

STATE OF INDIANA) IN ELKHART COUNTY _____ COURT
) SS:
COUNTY OF ELKHART) CAUSE NO. 20003-0804-PL-51

STATE OF INDIANA,)
)
Plaintiff,)
)
v.)
)
BUDGET AUTO, LLC., doing business as,)
Budget Auto, Team Elkhart and)
Elite Wholesale,)
)
Defendant.)

FILED

APR 24 2008

CLERK ELKHART SUPERIOR COURT NO. 3

**COMPLAINT FOR INJUNCTION,
CONSUMER RESTITUTION, CIVIL PENALTIES, AND COSTS**

The State of Indiana, by Attorney General Steve Carter and Deputy Attorney General Mary Ann Wehmueller, petitions the Court pursuant to the Indiana Deceptive Consumer Sales Act, Indiana Code § 24-5-0.5-1 *et seq.*, for injunctive relief, consumer restitution, civil penalties, investigative costs, and other relief.

PARTIES

1. Defendant Budget Auto, LLC (hereinafter "Budget") is a domestic limited liability company, doing business as Budget Auto, Team Elkhart and Elite Wholesale, with principal place of business in Elkhart County, located at 2043 West Lusher Avenue, Elkhart, Indiana, 46517. At all relevant times, Budget engaged in the retail sale of used motor vehicles.

FACTS

TITLE NON-DELIVERY ALLEGATIONS

2. At least since January 1, 2002, Budget has sold used motor vehicles to consumers, including but not limited to:

	<u>CONSUMER</u>	<u>SALE DATE</u>	<u>VEHICLE ID</u>	<u>AMT PAID</u>
(1)	Edgardo Alfaro	5/23/2007	2003 Honda 1HGCM563333A139216	\$16,959.94
(2)	William Banks	5/31/2007	2004 Dodge 1D4HB38N04F233123	\$18,974.00
(3)	Rebecca Batti	7/11/2007	2003 Ford 1FTWW33P43EC52778	\$26,995.00
(4)	Carolyn Blackman	7/14/2007	1996 Oldsmobile 1G3GK6262T4104046	\$5,264.00
(5)	Carolyn Blackman	215/2007	1992 Chevrolet 1GNFK16KONJ328319	\$4,234.70
(6)	Norman Boit	6/25/2007	1993 Toyota 4T1VK13E4PU066627	\$2,173.00
(7)	Nathan Brooks	6/29/2007	2003 Cadillac 1G6DM57N130141218	\$14,000.20
(8)	Freda Clark	6/1/2007	2004 Suzuki KL5JD5254K939551	\$10,988.00
(9)	April Debusschere	5/31/2007	2004 Suzuki KL5JD5254K939551	\$5,350.00
(10)	Rosalie Dennis	6/20/2007	2004 Cadillac 1GYEE63A9401172803	\$25,364.00
(11)	Lakara Farmer	6/27/2007	1997 Ford 1FALP52U0VA183218	\$3,308.54
(12)	Pamela Garner	2/12/2007	2002 GMC Yukon 1GKEK13Z22R43506	\$18,995.00

(13)	Glenn Gattman	6/22/2007	2001 GMC 1GKEK13T21J128784	\$16,352.54
(14)	Annabelle Griffes	6/21/2007	2002 Ford 1FTNX21L62EC31447	\$30,433.00
(15)	Jeffery Grindstaff	7/3/2007	2000 Cadillac 1G6KD54Y9YU281037	\$13,681.03
(16)	Tracy Haskett	6/9/2007	2005 Chevrolet 1GNDT13S252156975	\$19,400.00
(17)	Timothy Heckaman	7/5/2007	2003 Ford 1FMZU73W23ZA40712	\$13,915.88
(18)	Shannon Hicks	6/5/2007	1996 Ford 1FMDU34X4TUA95816	\$3,995.00
(19)	Carol Hines	5/5/2007	2004 Cadillac 3GYFK66N94G2	\$30,665.28
(20)	Virginia Horner	6/23/2007	2005 Ford 1FAFP53U85A128902	\$12,468.70
(21)	Maria Huerta	6/22/2007	2004 Chevrolet 2G1WF52E64926575	\$8,758.50
(22)	Ronald Ingle	6/23/2007	2004 Pontiac 1G2NW52E94C110600	\$17,027.00
(23)	Dawn Kinzie	7/27/2006	1993 Chevrolet 1GNDM19Z5PB186881	\$2,114.00
(24)	Randall Kirkendall	6/2/2007	1995 Chevrolet 2G1WW12M7S9143852	\$3,174.70
(25)	Karl Koebel	6/23/2007	2006 Chevrolet 1G1AK55FX67614569	\$12,654.00
(26)	Donald Lane	6/18/2007	1996 Pontiac 1G2NE52T2M526868	\$4,161.30
(27)	Lamont Larkin	3/31/2007	2002 Dodge 1B4HS48NX2F168925	\$8,400.00
(28)	Mark Mahan	6/21/2007	2005 Dodge 1B3EL46X95N532187	\$10,905.00

(29)	Derek Miller	6/11/2007	2004 Chevrolet 2G1WH52K549185438	\$14,198.70
(30)	Joshua Miller	1/5/2007	1995 Ford 2FMDA5146SBC98967	\$2,995.00
(31)	Jacob Neely	5/31/2007	2004 Cadillac 1G6DN57S540142506	\$30,425.00
(32)	Sally Nelson	5/30/2007	2003 Jeep 1J4GL48K73W637224	\$13,898.00
(33)	Alphonso Oliver	6/29/2007	1996 Ford 1FALP52U2TG180976	\$530.00
(34)	Joseph Rager	5/4/2007	2004 Chrysler 2C3AE76K54H635230	\$18,931.99
(35)	Sherrie Rankin	6/8/2007	2002 Ford 1FMZU77E02UA97410	\$16,399.28
(36)	Claudia Richards	6/2/2007	1999 Chevrolet 1GNDT13W0X2229430	\$848.00
(37)	Shawn Rogers	6/29/2007	2001 Honda 2HKRL18621H566999	\$11,410.00
(38)	Christy Rowe	10/30/2006	1994 Honda 1HGCD5655RA094404	\$ 3,995.00
(39)	Nicole Root	5/29/2007	2004 Dodge 1D4HB48NX4F203035	\$20,267.20
(40)	Wanda Salgado	9/16/2006	2003 Eclipse 4A3AC84H33E095068	\$13,640.00
(41)	John Scarpino	6/21/2007	2001 Mercedes WDBKK49F01F197508	\$16,926.52
(42)	Yolanda Schiltz	6/2/2007	2002 Chevrolet 1G1NE52J32M549593	\$9,300.00
(43)	Maria Schroeder	12/9/2006	1999 Mercedes 1MEFM50U5XG622821	\$6,977.00
(44)	Timothy Scott	6/1/2007	2006 Ford 1FAFP56U06A165567	\$16,676.00

(45)	Shaunna Seafoss	6/22/2007	2004 Pontiac 2G2WP522541349042	unknown
(46)	Judith Smith	6/1/2007	2003 Toyota 4T1BE32K83U203270	\$15,711.00
(47)	Edward Snyder	5/31/2007	2006 Chevrolet 2G1WB58K169137480	\$15,699.99
(48)	John Starkey	2/23/2007	2004 Dodge 1B3ES26C44D605989	\$9,886.26
(49)	Angel Sweat	6/9/2007	2002 Chevrolet 1GNDS13S32246	\$11,659.90
(50)	Daniel Swisher	6/2/2007	2005 Dodge 2D4FV48TX5H531200	\$15,039.00
(51)	Donnie Taylor	7/3/2007	2005 Chevrolet 2G1WF52E059143101	\$13,024.82
(52)	Robert Topping	5/5/2007	2004 Ford 2FMZA50604BA56980	\$11,173.00
(53)	Brigitte Tucek	6/16/2007	2004 Pontiac 2G2WP522X41293941	\$15,919.00
(54)	Heidi Walkter	6/5/2007	2002 Jeep 1J8GL58K72W160409	\$13,409.00
(55)	Lucas Williams	6/21/2007	2004 Chevrolet 1GNET16S046101822	\$26,234.70
(56)	Leonard Wilson	6/20/2007	2004 Pontiac 2G2WP542341251561	\$12,583.10
(57)	Jack Wirick	6/4/2007	2003 Chevrolet 1G1JC12F737228746	\$9,045.76
(58)	Melissa Wolfinger	7/1/2007	1994 Dodge 1B3AA46KXRF100538	\$400.00
(59)	Amy Emmons	6/29/2007	2002 Chevrolet 1G1NE52J32M549593	\$6,848.00

3. True and accurate copies of the purchase agreements and/or retail installment contracts for consumers listed in paragraph 2 are attached respectively as Exhibits (1) through (59).

4. On the dates of sale identified in paragraph 2, the Defendant did not deliver the titles for the referenced vehicles to the respective consumers/purchasers.

5. On the dates of sale, the Defendant did not provide a 21-day affidavit as permitted by Ind. Code § 9-17-3-3.1, to any of the consumers identified in paragraph 2.

6. On the dates of sale identified in paragraph 2, the Defendant, through its agents and/or employees, implicitly represented to each consumer that the Defendant would deliver a title to the consumer within a reasonable amount of time.

7. On the dates of sales, Defendant knew or should have known that it could not deliver titles to the consumers identified in paragraph 2.

8. To date, Defendant has failed to deliver titles to the consumers listed in paragraph 2.

FAILURE TO PAYOFF TRADE VEHICLE ALLEGATIONS

9. On May 23, 2007, Edgardo Alfaro traded a 2002 Ford, vehicle identification number, 1FMZU73E42UC44737 (Alfaro trade) to the Defendant.

10. On May 23, 2007, the Defendant's agent or employee told Alfaro that the Defendant would pay-off the lien on the Alfaro trade in the amount of \$12,151.00. The Alfaro purchase order is attached hereto as Exhibit 1.

11. To date, the Defendant has not paid off the Alfaro trade vehicle.

12. On May 31, 2007, April DeBusschere traded a 2004 Suzuki, vehicle identification number, KL5JD52Z54K939551 (DeBusschere trade) to the Defendant.

13. On May 31, 2007, the Defendant's agent or employee told Debusschere that the Defendant would pay-off the Michiana Credit Union lien on the DeBusschere trade in the amount of \$5,350.00. The Debusschere purchase order is attached hereto as Exhibit 9.

14. To date, the Defendant has not paid off the DeBusschere trade vehicle.

15. On July 3, 2007, Jeffrey Grindstaff traded a 2001 Chrysler, vehicle identification number 2C8GP44371R356988 (Grindstaff trade) to the Defendant.

16. On July 3, 2007, the Defendant's agent or employee told Grindstaff that the Defendant would pay-off the Farm Bureau Credit Union lien on the Grindstaff trade in the amount of \$5,650.00. The Grindstaff purchase order is attached hereto as Exhibit 15.

17. To date, the Defendant has not paid off the Grindstaff trade vehicle.

18. On June 9, 2007, Tracy Haskett traded a 1997 Chevrolet, vehicle identification number 1GNDDT13W7V2233715 (Haskett trade) to the Defendant.

19. On June 9, 2007, the Defendant's agent or employee told Haskett that the Defendant would pay-off the SCS lien on the Haskett trade in the amount of \$3,500.00. The Haskett purchase order is attached hereto as Exhibit 16.

20. To date, the Defendant has not paid off Haskett trade vehicle.

21. On June 23, 2007, James Kaufman traded a 2000 Chrysler, vehicle identification number 2C3HD46R1YHH407809 (Kaufman trade) to the Defendant.

22. On June 23, 2007, the Defendant's agent or employee told Kaufman that the Defendant would pay-off the Members United Federal Credit Union lien on Kaufman trade in the amount of \$8,816.00. The Kaufman purchase order is attached hereto as Exhibit 60.

23. To date, the Defendant has not paid off the Kaufman trade.

24. On June 29, 2007, Michele McKeehan traded a 1999 Dodge Durango, vehicle identification number 1B4HS28Y3XF651937 (McKeehan trade) to the

Defendant.

25. On June 29, 2007, the Defendant's agent or employee told McKeehan that the Defendant would pay-off the lien on McKeehan trade in the amount of \$1,875.00. The McKeehan purchase order is attached hereto as Exhibit 61.

26. To date, the Defendant has not paid off the McKeehan trade vehicle.

27. On June 2, 2007, Bradley Rice traded a 2002 Ford, vehicle identification number 1FTNX21L62EC31447 (Rice trade) to the Defendant.

28. On June 2, 2007, the Defendant's agent or employee told Rice that the Defendant would pay-off the lien on the Rice trade in the amount of \$21,115.44. The Rice purchase order is attached hereto as Exhibit 62.

29. To date, the Defendant has not paid off the Rice trade.

30. On September 16, 2006, Wanda Salgado traded a 2000 Ford, vehicle identification number 1FMPU16L2YLA94382 (Salgado trade) to the Defendant.

31. On September 16, 2006, the Defendant's agent or employee told Salgado that the Defendant would pay-off the Elcose Federal Credit Union lien on the Salgado trade in the amount of \$9,800.00. The Salgado purchase order is attached hereto as Exhibit 40.

32. To date, the Defendant has not paid off the Salgado trade.

33. On June 2, 2007, Yolanda Schiltz and Ronald Maggert traded a 2002 Chevrolet Malibu, vehicle identification number, 1G1NE52J32M549593 (Schiltz/Maggert trade) to the Defendant.

34. On June 2, 2007, the Defendant's agent or employee told Schiltz and Maggert that the Defendant would pay-off the Regional Acceptance lien on Schiltz/Maggert trade in the amount of \$9,300.00. The Schiltz purchase order is attached hereto as Exhibit 42.

35. To date, the Defendant has not paid off the Schiltz/Maggert trade.
36. On June 23, 2007, Jack Sherer traded a 2000 GMC, vehicle identification number 1GKDT13W0Y2125762 (Sherer trade) to the Defendant.
37. On June 23, 2007, the Defendant's agent or employee told Sherer that the Defendant would pay-off the lien on the Sherer trade in the amount of \$9,600.00. The Sherer purchase order is attached hereto as Exhibit 63.
38. To date, the Defendant has failed to pay off the Sherer trade.
39. On July 3, 2007, Donnie Taylor traded a 1995 GMC, vehicle identification number 1GKEK13K4SJ728036 (Taylor trade) to the Defendant.
40. On July 3, 2007, the Defendant's agent or employee told Taylor that the Defendant would pay-off the Patriot Finance lien on the Taylor trade in the amount of \$3,700.00. The Taylor purchase order is attached hereto as Exhibit 51.
41. To date, the Defendant has failed to pay off the Taylor trade.
42. On May 5, 2007, Robert Topping traded a 1999 Dodge, vehicle identification number 1B4GP44G3XB605344 (Topping trade) to the Defendant.
43. On May 5, 2007, the Defendant's agent or employee told Topping that the Defendant would pay-off the lien on Topping trade in the amount of \$3,700.00. The Topping purchase order is attached hereto as Exhibit 52.
44. To date, the Defendant has failed to pay off the Topping trade.
45. On May 5, 2007, Gerardo Vargas traded a 2002 Cadillac, vehicle identification number 1GYEK63N72R113415 (Vargas trade) to the Defendant.

46. On May 5, 2007, the Defendant's agent or employee told Vargas that the Defendant would pay-off the Inova Federal Credit Union lien on the Vargas trade in the amount of \$27,800.00. The Vargas purchase order is attached hereto as Exhibit 64.

47. To date, the Defendant has failed to pay off the Vargas trade.

48. On April 12, 2007, James Williams traded a 2004 Chrysler, vehicle identification number 2C3AE76K54H635230 (Williams trade) to the Defendant.

49. On April 12, 2007, the Defendant's agent or employee told Williams that the Defendant would pay-off the lien on the Williams trade in the amount of \$21,232.00. The Williams purchase order is attached hereto as Exhibit 65.

50. To date, the Defendant has failed to pay off the Williams trade.

51. On June 20, 2007, Leonard Wilson traded a 1999 Plymouth Voyager, vehicle identification number 2P4GH55R7NR677891 (Wilson trade) to the Defendant.

52. On June 20, 2007, the Defendant's agent or employee told Wilson that the Defendant would pay-off the lien on the Wilson trade in the amount of \$3,831.70. The Wilson purchase order is attached hereto as Exhibit 56.

53. To date, the Defendant has failed to pay off Wilson trade.

54. The Defendant knew or should have known that it would not pay-off the trade vehicles as represented to the consumers in paragraphs 10, 13, 16, 19, 22, 25, 28, 31, 34, 37, 40, 43, 46, 49 and 52.

CONSIGNMENT ALLEGATIONS

55. On June 20, 2007, William Halt placed a 2001 Acura, vehicle identification number 2HNYD18221H509257, on consignment with the Defendant. A copy of the Halt consignment agreement is attached hereto as Exhibit 66.

56. On June 20, 2007, Defendants told Halt that upon sale of consigned vehicle, Defendants would pay Halt the proceeds from the sale of the 2001 Acura.

57. Upon information and belief, the Defendant sold the Acura but has failed to remit the proceeds of the sale to Mr. Halt.

58. At the time the parties entered the consignment agreement; the Defendant knew or should have known that it would not honor the Halt consignment agreement as represented.

COUNT I
VIOLATIONS OF THE DECEPTIVE CONSUMER SALES ACT

59. The transactions identified in paragraphs 2, 9, 12, 15, 18, 21, 24, 27, 30, 33, 36, 39, 42, 45, 48, and 51, are “consumer transactions” as defined by Ind. Code § 24-5-0.5-2(1).

60. The Defendant is a “supplier” as defined in Ind. Code § 24-5-0.5-2(3).

61. The Defendant’s representations referred to in paragraph 6 violate the Indiana Deceptive Consumer Sales Act, Ind. Code § 24-5-0.5-1 *et seq.* as follows:

- (a) the Defendant misrepresented the benefits and characteristics of consumer transactions in violation of Ind. Code § 24-5-0.5-3(a)(1);
- (b) the Defendant and/or its agents misrepresented warranty of title in violation of Ind. Code § 24-5-0.5-3(a)(8);
- (c) the Defendant and/or its agents misrepresented that the Defendant would deliver the consumers’ titles within a stated or reasonable period of time from the date of purchase in violation of Ind. Code § 24-5-0.5-3(a)(10).

62. The Defendant’s representations referred to in paragraphs 10, 13, 16, 19, 22, 25, 28, 31, 34, 37, 40, 43, 46, 49, 52 and 56 violate the Indiana Deceptive Consumer Sales Act, Ind. Code § 24-5-0.5-1 *et seq.* as follows:

- (a) the Defendant misrepresented the benefits and characteristics of consumer transactions in violation of Ind. Code § 24-5-0.5-3(a)(1);
- (b) the Defendant and/or its agents misrepresented that the Defendant would deliver the consumers' titles within a stated or reasonable period of time from the date of purchase in violation of Ind. Code § 24-5-0.5-3(a)(10).

COUNT II
VIOLATIONS OF TITLE DELIVERY STATUTE

63. Plaintiff realleges paragraphs 1 through 8.

64. The Defendant's failure to deliver titles to the consumers identified in paragraph 2, violates Ind. Code § 9-17-3-3.

COUNT III
INCURABLE DECEPTIVE ACTS

65. Plaintiff realleges paragraphs 1 through 64.

66. The Defendant's representations constitute knowing and incurable deceptive acts and are actionable by the Attorney General pursuant to Ind. Code § 24-5-0.5-1 *et seq.*

IRREPARABLE INJURY

67. The misrepresentations set forth above will continue and will cause irreparable injury unless the Defendant is enjoined from engaging in further conduct in violation of Ind. Code §24-5-0.5-1 *et seq.*

RELIEF

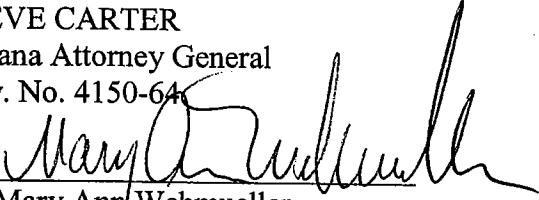
WHEREFORE, Plaintiff, State of Indiana, requests that the Court enter judgment against the Defendant Budget Auto, LLC as follows:

- a. A permanent injunction pursuant to Ind. Code § 24-5-0.5-4(c)(1), enjoining Budget Auto LLC, its agents, representatives, employees, successors, and assigns, from:
- (1) selling motor vehicles without delivering titles as required by Ind. Code § 9-17-3-3;
 - (2) misrepresenting the benefits and characteristics of consumer transactions;
 - (3) misrepresenting the terms and conditions of pay-off agreements;
 - (4) misrepresenting its ability to complete the subject of a consumer transactions within a stated or reasonable period of time;
- b. Cancellation of contracts pursuant to Ind. Code § 24-5-0.5-4(d);
- c. Consumer restitution pursuant to Ind. Code § 24-5-0.5-4(c)(2), in the form of a Court Order directing the Indiana Bureau of Motor Vehicles to issue titles for the vehicles identified in paragraph 2, to the specified consumers and/or their lienholders;
- d. Consumer restitution pursuant to Ind. Code § 24-5-0.5-4(c)(2), for all amounts necessary to pay-off trade vehicles for the consumers identified in paragraphs 9 through 54;
- e. Consumer restitution pursuant to Ind. Code § 24-5-0.5-4(c)(2), for payment of consignment sale proceeds to consumer Halt as referenced in paragraphs 55 and 56;
- f. Costs pursuant to Ind. Code § 24-5-0.5-4(c)(3), awarding the Office of the Attorney General its reasonable expenses incurred in the investigation and prosecution of this action;

- g. Civil penalties pursuant to Ind. Code § 24-5-0.5-4(g) on Count III of the Plaintiff's complaint, for the Defendant's knowing violations of the Deceptive Consumer Sales Act, in the amount of \$5,000.00 per violation, payable to the State of Indiana;
- h. Civil penalties pursuant to Ind. Code § 24-5-0.5-8 on Count III of the Plaintiff's complaint, for the Defendant's intentional violations of the Deceptive Consumer Sales Act, in the amount of \$500.00 per violation, payable to the State of Indiana; and
- i. All other proper relief.

Respectfully submitted,

STEVE CARTER
Indiana Attorney General
Atty. No. 4150-64

By: 
Mary Ann Wehmuller
Deputy Attorney General
Atty. No. 0015251-49A

Office of Attorney General
Indiana Government Center South
402 W. Washington St., 5th Floor
Indianapolis, IN 46204
Telephone: (317)233-3973
Fax: 450736

Budget Auto, LLC

(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

EDGARDO ALFARO

Date: MAY 23, 2007

Purchaser: _____ Phone: _____

Address: _____ City, State, Zip: _____

YEAR 2003	MAKE HONDA	MODEL ACCORD	BODY 4DR	LIC. H.P.
ODOMETER 30233	SERIAL NO. 1HGCM56333A139216	COLOR BLACK	STOCK NO. 139216	

SALES PRICE	\$ 16500.00
TRADE ALLOW	12151.00
TRADING DIFFERENCE	4349.00
TAX	260.94
SUBTOTAL	\$ 4609.94
PAYOFF ON TRADE	12151.00
SUBTOTAL	\$ 16760.94
EX. SERVICE PLAN	N. A.
GAP	N. A.
DOC. & TITLE FEE	199.00
SUBTOTAL	\$ 16959.94
CASH DOWN PAYMENT	500.00
TOTAL BALANCE DUE	\$ 16459.94

Remarks:

TRADE IN RECORD

YEAR 2002	MAKE FORD	MODEL EXPLORER	BODY	LIC. H.P.
ODOMETER 60944	SERIAL NO. 1FMBU73E42UG44737	COLOR GREEN	STOCK NO. 139216A	

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

[Signature] 05/23/2007
Buyer's Signature Date

Buyer's Signature Date

[Signature] _____
Salesperson's Signature Accepted by

Attn: Mary Ann

**Budget
Auto,
LLC**

(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Date: JUL 02, 20 07

Purchaser: WILLIAM A BANKS Phone: _____

Address: _____ City, State, Zip: _____

YEAR	MAKE	MODEL	BODY	LIC. H.P.
2004	DODGE	DURANGO	4DR	
ODOMETER	SERIAL NO.	COLOR	STOCK NO.	
49565	1D4HB38N04F233123	SILVER	203035	

Remarks:

SALES PRICE	\$	17900.00
TRADE ALLOW		N.A.
TRADING DIFFERENCE		17900.00
TAX		1074.00
SUBTOTAL	\$	18974.00
PAYOFF ON TRADE		N.A.
SUBTOTAL	\$	18974.00
EX. SERVICE PLAN		N.A.
GAP		N.A.
DOC. & TITLE FEE		N.A.
SUBTOTAL	\$	18974.00
CASH DOWN PAYMENT		1500.00
TOTAL BALANCE DUE	\$	17474.00

TRADE IN RECORD

YEAR	MAKE	MODEL	BODY	LIC. H.P.
ODOMETER	SERIAL NO.	COLOR	STOCK NO.	

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

William A. Banks

Buyer's Signature

Date 07/02/2007

Buyer's Signature

Date

Salesperson's Signature

Accepted by

PLATIE K315812

**Budget
Auto,
LLC**(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517Date: 7-11, 20 07Purchaser: REBECCA & MARK RATTI Phone _____

Address: _____ City, State, Zip: _____

YEAR	MAKE	MODEL	BODY	LIC. H.P.
2003	FORD	F-350	4x4 CREW	
ODOMETER	SERIAL NO.	COLOR	STOCK NO.	
105844	1FTWW33P43EL5277X	BLACK		

Remarks:

SALES PRICE	\$26995
TRADE ALLOW	16,000
TRADING DIFFERENCE	10995
TAX	660
SUBTOTAL	\$ 11655
PAYOFF ON TRADE	15,200
SUBTOTAL	\$ 26855
EX. SERVICE PLAN	
GAP	
DOC. & TITLE FEE	199
SUBTOTAL	\$
CASH DOWN PAYMENT	
TOTAL BALANCE DUE	\$ 27054

TRADE IN RECORD

YEAR	MAKE	MODEL	BODY	LIC. H.P.
2006	SLION	TC	2 DOOR	
ODOMETER	SERIAL NO.	COLOR	STOCK NO.	
35011	STKDE177060108941	SILVER	108941	

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

Rebecca A. Ratti
Buyer's Signature

7/11/07
Date

Buyer's Signature

Date

Salesperson's Signature

Accepted by

BUDGET AUTO, LLC
 2043 W. LUSHER AVE
 ELKHART, IN 46517
 574-296-7411



PURCHASE AGREEMENT

BUDGET AUTO (hereinafter referred to as "Seller") and Carolyn Blackman (hereinafter referred to as "Customer") hereby agrees on the 14 day of July, year of 2007 that customer shall purchase from the Seller of the vehicle described below on the following terms.

Vehicle Description: Make Olds Model Aurora Year 1996 Color Purple.
 VIN: 1G3GK6262T4104046

The above described vehicle shall be purchased for the sum of \$ 4995, plus any applicable sales tax less any net amount due customer trade-in, if any. Purchase price is due at the time this document is signed.

If customer is trading in a vehicle, said trade-in is described as follows:

Make Chev Model 620 Year 1992 Color White VIN 1G1BE625K90781048

Itemization of Purchase Price:

1.	Cash Price (excluding Sales Tax)		\$ <u>4995</u>
2.	Gross Trade-In Allowance	\$ <u>5000</u>	
3.	Pay-off On Trade-In (if any)	\$	
4.	Cash Down Payment	\$	
5.	Total Down Payment (#2 less than #3 plus #4)	\$	
6.	Sales Tax [(#1 less #2) x 0.06]	\$ <u>269.70</u>	
7.	Net Amount Owed	\$ <u>264.20</u>	

Seller and Customer agree that the following checked paragraph applies to this transaction:

- ☒ A. The parties hereby agree that the Customer will purchase this vehicle "As Is" and the Customer takes with all faults. Seller hereby expressly disclaims all warranties, whether express or implied, including but not limited to the implied warranty of merchantability.
- ☐ B. Standard BUDGET AUTO Limited Warranty will be given to the customer free of charge, and said Limited Warranty is hereby incorporated by reference.

The parties by signing below hereby acknowledge that they agree to the above terms and desire to be bound by them.

Customer Carolyn Blackman Customer Address _____

[Signature] Agent

BUDGET AUTO, LLC
2043 W. LUSHER AVE
ELKHART, IN 46517
574-296-7411

REC

Blumberg No. 5198

STATE'S
EXHIBIT

5

DEC 13 2007

ATTORNEY GENERAL OF INDIANA
CONSUMER PROTECTION

PURCHASE AGREEMENT

BUDGET AUTO (hereinafter referred to as "Seller") and Carolyn Blackman
(hereinafter referred to as "Customer") hereby agrees on the 5 day of February, year of 2007
that customer shall purchase from the Seller of the vehicle described below on the following terms.

Vehicle Description: Make Chen Model Suburban Year 1992 Color Blue/Black
VIN: 1GNEK16K0NJ328319

The above described vehicle shall be purchased for the sum of \$ 3995, plus any applicable
sales tax less any net amount due customer trade-in, if any. Purchase price is due at the time this document
is signed.

If customer is trading in a vehicle, said trade-in is described as follows:

Make _____ Model _____ Year _____ Color _____ VIN _____

Itemization of Purchase Price:

1.	Cash Price (excluding Sales Tax)	\$ <u>3995.00</u>
2.	Gross Trade-In Allowance	\$ _____
3.	Pay-off On Trade-In (if any)	\$ _____
4.	Cash Down Payment	\$ _____
5.	Total Down Payment (#2 less than #3 plus #4)	\$ _____
6.	Sales Tax [(#1 less #2) x 0.06]	\$ <u>239.70</u>
7.	Net Amount Owed	\$ <u>4,234.70</u>

Seller and Customer agree that the following checked paragraph applies to this transaction:

- ☐ A. The parties hereby agree that the Customer will purchase this vehicle "As Is" and the
Customer takes with all faults. Seller hereby expressly disclaims all warranties,
whether express or implied, including but not limited to the implied warranty of
merchantability.
- ☐ B. Standard BUDGET AUTO Limited Warranty will be given to the customer free of
charge, and said Limited Warranty is hereby incorporated by reference.

The parties by signing below hereby acknowledge that they agree to the above terms and desire to be bound
by them.

Customer Carolyn Blackman Customer Address _____

Carolyn Blackman Agent

BUDGET AUTO, LLC
2043 W. LUSHER AVE
ELKHART, IN 46517
574-296-7411

PURCHASE AGREEMENT

BUDGET AUTO (hereinafter referred to as "Seller") and Stephen Kipkossait Norman Boit (hereinafter referred to as "Customer") hereby agrees on the 25 day of June, year of 2007 that customer shall purchase from the Seller of the vehicle described below on the following terms.

Vehicle Description: Make Toyota Model Camry Year 1993 Color Green
VIN: 4T1VK13E4P00060427

The above described vehicle shall be purchased for the sum of \$ 2050.00, plus any applicable sales tax less any net amount due customer trade-in, if any. Purchase price is due at the time this document is signed.

If customer is trading in a vehicle, said trade-in is described as follows:

Make _____ Model _____ Year _____ Color _____ VIN _____

Itemization of Purchase Price:

1.	Cash Price (excluding Sales Tax)		\$ <u>2050.00</u>
2.	Gross Trade-In Allowance	\$ <u>0</u>	
3.	Pay-off On Trade-In (if any)	\$ <u>0</u>	
4.	Cash Down Payment	\$ <u>0</u>	
5.	Total Down Payment (#2 less than #3 plus #4)		\$ <u>2050.00</u>
6.	Sales Tax [(#1 less #2) x 0.06]		\$ <u>123.00</u>
7.	Net Amount Owed		\$ <u>2173.00</u>

Seller and Customer agree that the following checked paragraph applies to this transaction:

- ☒ A. The parties hereby agree that the Customer will purchase this vehicle "As Is" and the Customer takes with all faults. Seller hereby expressly disclaims all warranties, whether express or implied, including but not limited to the implied warranty of merchantability.
- ☐ B. Standard BUDGET AUTO Limited Warranty will be given to the customer free of charge, and said Limited Warranty is hereby incorporated by reference.

The parties by signing below hereby acknowledge that they agree to the above terms and desire to be bound by them.

Customer Robert Boit Customer Address _____

[Signature] Agent

Budget Auto, LLC

(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Date: 6/29, 2009

Purchaser: NATHAN BARKER Phone: _____
Address: _____ City, State, Zip: _____

YEAR <u>03</u>	MAKE <u>Cadillac</u>	MODEL <u>CTS</u>	BODY <u>4dr</u>	LIC. H.P.
ODOMETER <u>83K</u>	SERIAL NO. <u>1G6DM5N130141218</u>	COLOR <u>SILVER</u>	STOCK NO.	

SALES PRICE	\$18,000
TRADE ALLOW	1,000
TRADING DIFFERENCE	17,000
TAX	1,020
SUBTOTAL	\$
PAYOFF ON TRADE	0
SUBTOTAL	\$
EX. SERVICE PLAN	0
GAP	
DOC. & TITLE FEE	
SUBTOTAL	\$
CASH DOWN PAYMENT	1,500
TOTAL BALANCE DUE	\$

Remarks:

TRADE IN RECORD

YEAR <u>02</u>	MAKE <u>Ford</u>	MODEL <u>Bronco</u>	BODY <u>4dr</u>	LIC. H.P.
ODOMETER	SERIAL NO.	COLOR <u>Gray</u>	STOCK NO.	

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

Nathan Barker
Buyer's Signature _____ Date _____
[Signature]
Buyer's Signature _____ Date _____
[Signature]
Salesperson's Signature _____ Accepted by _____

**Budget
Auto,
LLC**(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517Date: JUN 01, 2007Purchaser: FREDA K CLARK Phone: _____

Address: _____ City, State, Zip: _____

YEAR	MAKE	MODEL	BODY	LIC. H.P.
2006	SUZUKI	FOREZA	4DR	
ODOMETER	SERIAL NO.	COLOR	STOCK NO.	
71672	RL57D52Z54K93555	BLUE	939551	

Remarks:

SALES PRICE	\$	10093	00
TRADE ALLOW		3130	00
TRADING DIFFERENCE		7963	00
TAX		072	25
SUBTOTAL	\$	2361	26
PAYOFF ON TRADE		0	0
SUBTOTAL	\$	2361	26
EX. SERVICE PLAN		0	0
GAP		0	0
DOC. & TITLE FEE		0	0
SUBTOTAL	\$	3361	26
CASH DOWN PAYMENT		0	0
TOTAL BALANCE DUE	\$	3361	26

TRADE IN RECORD

YEAR	MAKE	MODEL	BODY	LIC. H.P.
92	BUCCK	LEGABRE	4DR	
ODOMETER	SERIAL NO.	COLOR	STOCK NO.	
100000	1E4N150L4N140000			

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

Buyer's Signature

Date

Buyer's Signature

Date

Salesperson's Signature

Accepted by

Budget Auto, LLC

(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Date: MAY 31, 20 07

Purchaser: THOMAS DEBUSSCHERE / APRIL DEBUSSCHERE Phone: _____

Address: _____ City, State, Zip: _____

YEAR 2004	MAKE CADILLAC	MODEL	BODY SUV	LIC. H.P.
ODOMETER 79821	SERIAL NO. 1GYEE63A940172803	COLOR SILVER	STOCK NO. 172803	

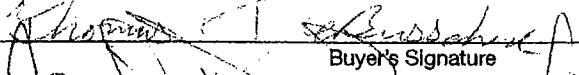
Remarks:

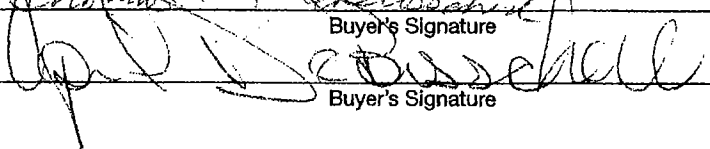
SALES PRICE	\$ 24000.00
TRADE ALLOW	7000.00
TRADING DIFFERENCE	17000.00
TAX	1020.00
SUBTOTAL	\$ 18020.00
PAYOFF ON TRADE	5350.00
SUBTOTAL	\$ 23370.00
EX. SERVICE PLAN	1795.00
GAP	N. A.
DOC. & TITLE FEE	199.00
SUBTOTAL	\$ 25364.00
CASH DOWN PAYMENT	N. A.
TOTAL BALANCE DUE	\$ 25364.00

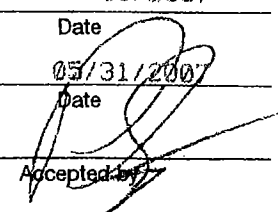
TRADE IN RECORD

YEAR 2004	MAKE SUZUKI	MODEL FORENZA	BODY	LIC. H.P.
ODOMETER 71670	SERIAL NO. KL5JD52Z54K939551	COLOR	STOCK NO. 939551	

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.


 Buyer's Signature


 Buyer's Signature

Date 05/31/2007
 Date 05/31/2007
 Date _____
 Salesperson's Signature _____
 Accepted by 

Accepted by

TOP

RETAIL INSTALLMENT CONTRACT AND SECURITY AGREEMENT	Buyer <u>LOKARA FARMER</u>	Seller <u>Budget Auto</u>
	Address _____	Address <u>2043 W LUSHER</u>
	_____	<u>Elkhart IN 46517</u>
	"You" and "your" means each Buyer above and guarantor, jointly and severally.	"We" and "us" means the Seller above, its successors and assigns.
No. <u>13967</u>		
Date <u>6/09/07</u>		

SALE: You agree to purchase the property described below according to the following terms, including those on the reverse side.

You agree to pay us the principal sum of Three Thousand Three Hundred Seventy-Three and 69/100 dollars (\$ 3,373.70) plus interest from JUNE 9, 2007 at:

Check one ☒ (FIXED RATE) ☐ The rate of 19.00 % per year until paid in full.
☒ (VARIABLE RATE) ☐ The initial rate of N/A % per year, which rate is subject to change so as to always be N/A the following base rate N/A

If "variable rate" is checked above, the interest rate in effect on this contract may change (as often as) N/A (assuming there is a change in the base rate) and an increase in the interest rate will cause an increase in N/A

You will pay the total amount due as follows (subject to change if marked "variable rate" above):

- (a) ☒ In 39 installments of \$ 99.99 each, beginning JUN 29, 2007, 20 _____ and continuing on the same day of each 14 day period thereafter until paid in full.
 (b) ☐ (other) _____

☒ You agree to pay a late charge of 5% of the unpaid amount of an installment that is not paid within 10 days after it is due, up to a maximum of \$ 10.00. **PREPAYMENT:** You may prepay this contract in full at any time. ☒ You agree to pay a minimum finance charge of \$ 0.00 if you pay this contract off before we have earned that much in interest.

SECURITY: You give us a purchase money security interest in the property described below, including all accessions, attachments, accessories, equipment and all proceeds from the property. **WARRANTY INFORMATION IS SUPPLIED TO YOU SEPARATELY.**

MAKE	YEAR	MODEL	BODY TYPE	LICENSE NO./YEAR	SERIAL NO.
OLD	1994	BRVADA	4DR	1GHDT13W7	R0705111

Other Description: _____

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	AMOUNT FINANCED	TOTAL OF PAYMENTS	TOTAL SALE PRICE
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid when you have made all scheduled payments.	The total cost of your purchase on credit, including your down payment of \$ _____
19.00 %	\$ 526.20	\$ 3,373.70	\$ 3,899.90	\$ 3,899.90
Your Payment Schedule will be:	Number of Payments	Amount of Payments	When Payments Are Due	
	39	\$ 99.99	Each 14 days Beginning JUN 29, 2007	
		\$		
		\$		
<input type="checkbox"/> Variable Rate: The annual percentage rate may increase during the term of this transaction if _____ Any increase will take the form of _____ If the rate increases by _____ % in one _____ the _____ will increase to _____ The rate may not increase more often than once a _____, and may not increase more than _____ % each _____ The rate will not go above _____ %.				
Security: You are giving a security interest in the goods or property being purchased. <input checked="" type="checkbox"/> Late Charge: You will be charged 5% of the unpaid amount of an installment that is not paid within 10 days after it is due, up to a maximum of \$ <u>10.00</u> Prepayment: If you pay off this contract early, you <input type="checkbox"/> may <input checked="" type="checkbox"/> will not have to pay a penalty.				

Bottom

You ☐ do ☒ do not want credit life insurance.
X
You ☐ do ☒ do not want credit disability insurance.
X
You ☒ do ☐ do not want joint credit life insurance.
X
XX

PROPERTY INSURANCE

You may obtain property insurance from anyone that is acceptable to us. If you get the insurance from or through us you will pay \$_____ for _____ of coverage.

The property insurance premium is calculated as follows:
☐ Fire-Theft and Combined Add'l Coverage \$_____
☐ \$_____ Deductible Comprehensive Cov. \$_____
☐ \$_____ Deductible Collision Coverage \$_____
☐ _____ \$_____

The above insurance does not include liability insurance coverage for bodily injury and property damage unless such insurance is specifically described above.

ASSIGNMENT

Seller assigns this contract on _____, 20____ to _____ in accordance with the Seller's Assignment appearing on the reverse side. The assignment is 1. ☐ Without Recourse 2. ☐ With Recourse 3. ☐ Subject to a Separate Agreement.
By [Signature] Title [Signature] (Seller)

(c) Net Trade-In (a minus b)	\$	<u>0.00</u>
(d) Cash Down Payment	\$	<u>0.00</u>
(e) Total Down Payment (c plus d)	\$	<u>2,995.00</u>
3. Unpaid Balance of Cash Price (1 minus 2(e))	\$	
4. Other Charges		<u>0.00</u>
(a) To Insurance Companies	\$	<u>155.00</u>
(b) To Public Officials	\$	<u>0.00</u>
(c) Sales Tax Documentation Fee	\$	<u>175.70</u>
(d) _____	\$	<u>3,373.70</u>
5. Subtotal (3 plus 4(a) through 4(d))	\$	<u>0.00</u>
6. Prepaid Finance Charges	\$	<u>3,373.70</u>
7. Amount Financed (5 minus 6)	\$	

NOTICE TO BUYER: (1) Do not sign this contract before you read it or if it contains any blank spaces. (2) You are entitled to an exact copy of the contract you sign. (3) Under the law you have the right, among others, to pay in advance the full amount due, and to obtain under certain conditions a partial refund of the finance charge. (4) This contract shall become effective only when signed and executed by the buyer and seller, and shall apply to and inure to the benefit of and bind the heirs, executors, administrators, successors and assigns of both parties to this contract.

BUYER ACKNOWLEDGES RECEIPT OF A COPY OF THIS RETAIL INSTALLMENT CONTRACT

1. Signed [Signature] Buyer
2. Signed _____ Buyer

YOU ALSO AGREE TO THE TERMS ON THE REVERSE SIDE OF THIS CONTRACT.

Signed [Signature] For Seller
Title _____

BUDGET AUTO, LLC
2043 W. LUSHER AVE
ELKHART, IN 46517
574-296-7411



PURCHASE AGREEMENT

BUDGET AUTO (hereinafter referred to as "Seller") and Larry Parker/Pamela Garner hereinafter referred to as "Customer") hereby agrees on the 9 day of April, year of 2007. That customer shall purchase from the Seller of the vehicle described below on the following terms.

Vehicle Description: Make GMC Model Yukon Year 2002 Color White
VIN: 1GKEK13Z22R243506

The above described vehicle shall be purchased for the sum of \$ 18,995., plus any applicable sales tax less any net amount due customer trade-in, if any. Purchase price is due at the time this document is signed.

If customer is trading in a vehicle, said trade-in is described as follows:

Make _____ Model _____ Year _____ Color _____ VIN _____

Itemization of Purchase Price:

1.	Cash Price (excluding Sales Tax)		\$ <u>18,995</u>
2.	Gross Trade-In Allowance	\$ _____	
3.	Pay-off On Trade-In (if any)	\$ _____	
4.	Cash Down Payment	\$ _____	
5.	Total Down Payment (#2 less than #3 plus #4)	\$ _____	
6.	Sales Tax [(#1 less #2) x 0.06]		\$ <u>1139.70</u>
7.	Net Amount Owed		\$ <u>20,134.70</u>

Seller and Customer agree that the following checked paragraph applies to this transaction:

- ☐ A. The parties hereby agree that the Customer will purchase this vehicle "As Is" and the Customer takes with all faults. Seller hereby expressly disclaims all warranties, whether express or implied, including but not limited to the implied warranty of merchantability.
- ☒ B. Standard BUDGET AUTO Limited Warranty will be given to the customer free of charge, and said Limited Warranty is hereby incorporated by reference.

The parties by signing below hereby acknowledge that they agree to the above terms and desire to be bound by them.

Customer _____ Customer Address _____

[Signature] Agent

Blumberg No. 513

STATE'S EXHIBIT 13

RETAIL INSTALLMENT CONTRACT AND SECURITY AGREEMENT No. _____ Date <u>06/21/2007</u>	Seller BUDGET AUTO LLC 2043 W. LUSHER ELKHART IN 46517	OLEN P. GATTMAN
	"We" and "us" mean the Seller above, its successors and assigns.	"You" and "your" mean each Buyer above, and guarantor, jointly and individually.

SALE: You agree to purchase from us, on a time basis, subject to the terms and conditions of this contract and security agreement (Contract), the Motor Vehicle (Vehicle) and services described below. The Vehicle is sold in its present condition, together with the usual accessories and attachments.

Description of	Year	2001	VIN	1GKEH13T2L1E3784	Other:
Motor Vehicle	Make	GMC	Lic. No./Year		
Purchased	Model	YUKON	<input type="checkbox"/> New <input checked="" type="checkbox"/> Used		

Description of Trade-In: 90 TOYOTA CAMRY VIN: 4T1VE13E4P006662

SECURITY: To secure your payment and performance under the terms of this Contract, you give us a security interest in the Vehicle, all accessions, attachments, accessories, and equipment placed in or on the Vehicle, together called Property, and proceeds of the Property. You also assign to us and give us a security interest in proceeds and premium refunds of any insurance and service contracts purchased with this Contract.

PROMISE TO PAY AND PAYMENT TERMS: You promise to pay us the principal amount of \$ 16,744.95, plus finance charges accruing on the unpaid balance at the rate of 13.99 % per year from today's date until paid in full. Finance charges accrue on a 365/365 day basis. You agree to pay this Contract according to the payment schedule and late charge provisions shown in the TRUTH IN LENDING DISCLOSURES. You also agree to pay any additional amounts according to the terms and conditions of this Contract.

☐ **MINIMUM FINANCE CHARGE:** You agree to pay a minimum finance charge of \$ 33.00 if you pay this Contract in full before we have earned that much in finance charges.

DOWN PAYMENT: You also agree to pay, or apply to the Cash Price, on or before today's date, any cash, rebate and net trade-in value described in the ITEMIZATION OF AMOUNT FINANCED. ☐ You agree to make deferred payments as part of the cash down payment as reflected in your Payment Schedule.

ANNUAL PERCENTAGE RATE		FINANCE CHARGE		AMOUNT FINANCED		TOTAL OF PAYMENTS		TOTAL SALE PRICE	
The cost of your credit as a yearly rate		The dollar amount the credit will cost you.		The amount of credit provided to you, or on your behalf.		The amount you will have paid when you have made all scheduled payments.		The total cost of your purchase on credit, including your down payment of	
<u>13.99</u> %		\$ <u>11,619.97</u>		\$ <u>16,744.95</u>		\$ <u>27,052.72</u>		\$ <u>4,304.05</u>	

Payment Schedule: Your payment schedule will be

Number of Payments	Amount of Payments	When Payments Are Due
<u>72</u>	<u>387.05</u>	<u>Monthly Beginning 07/07/2007</u> <u>UNTIL PAID IN FULL</u>

Security: You are giving a security interest in the Motor Vehicle purchased.

☐ **Late Charge:** If a payment is more than 10 days late, you will be charged \$13.99.

☐ This amount may change pursuant to Indiana Code §§ 24-4.5-1-106 and 24-4.5-2-203.5.

Prepayment: If you pay off this Contract early, you ☒ may ☐ will not have to pay a Minimum Finance Charge.

Contract Provisions: You can see the terms of this Contract for any additional information about nonpayment, default, any required repayment before the scheduled date, and prepayment refunds and penalties.

CREDIT INSURANCE: Credit life, credit disability (accident and health), and any other insurance coverage quoted below, are not required to obtain credit and we will not provide them unless you sign and agree to pay the additional premium. If you want such insurance, we will obtain it for you (if you qualify for coverage). We are quoting below ONLY the coverages you have chosen to purchase.

Credit Life: Insured _____

☐ Single ☐ Joint Prem. \$ N/A Term _____

Credit Disability: Insured _____

☐ Single ☐ Joint Prem. \$ N/A Term _____

Your signature below means you want (only) the insurance coverage(s) quoted above. If none are quoted, you have declined any coverages we offered.

ITEMIZATION OF AMOUNT FINANCED

Vehicle Price (incl. sales tax of \$ <u>N/A</u>)	\$ <u>20,599.00</u>
Service Contract, Paid to: _____	\$ <u>N/A</u>
Cash Price	\$ <u>20,599.00</u>
Manufacturer's Rebate	\$ <u>N/A</u>
Cash Down Payment	\$ <u>400.00</u>
Deferred Down Payment	\$ <u>N/A</u>
a. Total Cash/Rebate Down	\$ <u>400.00</u>
b. Trade-In Allowance	\$ <u>2,044.05</u>
c. Less: Amount owing	\$ <u>16,744.95</u>
Paid to (includes f):	
d. Net Trade-In (b. minus c.)	\$ <u>1,564.05</u>
e. Net Cash/Trade-In (a. plus d.)	\$ <u>4964.05</u>
f. Amount to Finance line e. (if e. is negative)	\$ <u>N/A</u>
Down Payment (e., disclose as \$0 if negative)	\$ <u>4,964.05</u>
Unpaid Balance of Cash Price	\$ <u>16,744.95</u>
Paid to Public Official, Educ. Excess	

Security: You are giving a security interest in the Motor Vehicle purchased.

☐ **Late Charge:** If a payment is more than 10 days late, you will be charged \$115.50

☐ This amount may change pursuant to Indiana Code §§ 24-4.5-1-106 and 24-4.5-2-203.5.

Prepayment: If you pay off this Contract early, you ☒ may ☐ will not have to pay a Minimum Finance Charge.

Contract Provisions: You can see the terms of this Contract for any additional information about nonpayment, default, any required repayment before the scheduled date, and prepayment refunds and penalties.

CREDIT INSURANCE: Credit life, credit disability (accident and health), and any other insurance coverage quoted below, are not required to obtain credit and we will not provide them unless you sign and agree to pay the additional premium. If you want such insurance, we will obtain it for you (if you qualify for coverage). We are quoting below ONLY the coverages you have chosen to purchase.

Credit Life: Insured

☐ Single ☐ Joint Prem. \$ N.A. Term

Credit Disability: Insured

☐ Single ☐ Joint Prem. \$ N.A. Term

Your signature below means you want (only) the insurance coverage(s) quoted above. If none are quoted, you have declined any coverages we offered.

Buyer d/o/b Buyer d/o/b

PROPERTY INSURANCE: You must insure the Property securing this Contract. You may purchase or provide the insurance through any insurance company reasonably acceptable to us. The collision coverage deductible may not exceed \$ N.A.. If you get insurance from or through us you will pay \$ N.A. for of coverage.

This premium is calculated as follows:

☐ \$ Deductible, Collision Coverage \$ N.A.
☐ \$ Deductible, Comprehensive Cov. \$ N.A.
☐ Fire-Theft and Combined Additional Coverage \$ N.A.
☐ \$ \$ N.A.

Liability insurance coverage for bodily injury and motor vehicle damage caused to others is not included in this Contract unless checked and indicated.

☐ **SINGLE-INTEREST INSURANCE:** You must purchase single-interest insurance as part of this sale transaction. You may purchase the coverage from a company of your choice, reasonably acceptable to us. If you buy the coverage from or through us, you will pay \$ N.A. for of coverage.

☐ **SERVICE CONTRACT:** With your purchase of the Vehicle, you agree to purchase a Service Contract to cover

 This Service Contract will be in effect for

ASSIGNMENT: This Contract and Security Agreement is assigned to

The Assignee, phone . This assignment is made ☐ under the terms of a separate agreement. ☒ Under the terms of the ASSIGNMENT BY SELLER on page 2. ☐ This assignment is made with recourse.

Seller: By Date 08/21/2007

ITEMIZATION OF AMOUNT FINANCED

Vehicle Price (incl. sales tax of \$ <u>N.A.</u>)	\$ <u>20599.00</u>
Service Contract, Paid to: <u> </u>	\$ <u>N.A.</u>
	Cash Price: \$ <u>20599.00</u>
Manufacturer's Rebate \$ <u>N.A.</u>	
Cash Down Payment \$ <u>400.00</u>	
Deferred Down Payment \$ <u>N.A.</u>	
a. Total Cash/Rebate Down	\$ <u>400.00</u>
b. Trade-In Allowance \$ <u>20497.00</u>	
c. Less: Amount owing \$ <u>16532.95</u>	
Paid to (includes f.):	
d. Net Trade-In (b, minus c.)	\$ <u>3964.05</u>
e. Net Cash/Trade-In (a, plus d.)	\$ <u>4364.05</u>
f. Amount to Finance line e. (If e. is negative)	\$ <u>N.A.</u>
Down Payment (e., disclose as \$0 if negative)	\$ <u>4364.05</u>
Unpaid Balance of Cash Price	\$ <u>16234.95</u>
Paid to Public Officials - Filing Fees	\$ <u>N.A.</u>
Insurance Premiums*	\$ <u>N.A.</u>
To: <u> </u>	\$ <u>N.A.</u>
To: <u> </u>	\$ <u>N.A.</u>
To: <u> </u>	\$ <u>N.A.</u>
To: <u> </u>	\$ <u>N.A.</u>
To: <u> </u>	\$ <u>N.A.</u>
Total Other Charges/Amounts Pd. to Others	\$ <u>N.A.</u>
Less: Prepaid Finance Charges	\$ <u>N.A.</u>
Amount Financed	\$ <u>16234.95</u>

*We may retain or receive a portion of this amount.

NOTICE TO BUYER

(1) Do not sign this agreement before you read it or if it contains any blank spaces. (2) You are entitled to a completely filled-in copy of this agreement. (3) Under the law, you have the right to pay off in advance the full amount due and under certain conditions to obtain a partial refund of the finance charge.

BY SIGNING BELOW BUYER AGREES TO THE TERMS ON PAGES 1 AND 2 OF THIS CONTRACT AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS CONTRACT.

Buyer:
 Signature Date 08/21/07

Signature Date

Seller: By

**Budget
Auto,
LLC**(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Date: JUN 21 20 07

Purchaser: ANNABELLE GRIFFES Phone: _____

Address: _____ City, State, Zip: _____

YEAR 2002	MAKE FORD	MODEL F250	BODY SUPER	LIC. H.P.
ODOMETER 87835	SERIAL NO. 1FTNX21L62EC31447		COLOR PEWTER	STOCK NO. C31447

Remarks:

SALES PRICE	\$ 28900.00
TRADE ALLOW	6700.00
TRADING DIFFERENCE	22200.00
TAX	1332.00
SUBTOTAL	\$ 23532.00
PAYOFF ON TRADE	N. A.
SUBTOTAL	\$ 23532.00
EX. SERVICE PLAN	3000.00
GAP	420.00
DOC. & TITLE FEE	199.00
SUBTOTAL	\$ 27151.00
CASH DOWN PAYMENT	1000.00
TOTAL BALANCE DUE	\$ 26151.00

TRADE IN RECORD

YEAR 94	MAKE SATURN	MODEL WAGON	BODY WAGON	LIC. H.P.
ODOMETER 0	SERIAL NO. 1G8ZK8576RZ358373		COLOR WHITE	STOCK NO. 358373

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

06/21/2007

Annabelle Griffes
Buyer's Signature

Date

Buyer's Signature

Date

Salesperson's Signature

Accepted by

**Budget
Auto,
LLC**

(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Date: JUL 03, 20 07Purchaser: JEFFERY K GRINDSTAFF

Phone: _____

Address: _____ City, State, Zip: _____

YEAR 2000	MAKE CADILLAC	MODEL DEVILLE	BODY SEDAN	LIC. H.P.
ODOMETER 68013	SERIAL NO. 1G6KD54Y9YU281037		COLOR GOLD	STOCK NO. 281037

Remarks: _____

SALES PRICE	\$ 11811.35
TRADE ALLOW	5650.00
TRADING DIFFERENCE	6161.35
TAX	369.68
SUBTOTAL	\$ 6531.03
PAYOFF ON TRADE	5650.00
SUBTOTAL	\$12181.03
EX. SERVICE PLAN	1500.00
GAP	N. A.
DOC. & TITLE FEE	N. A.
SUBTOTAL	\$13681.03
CASH DOWN PAYMENT	3500.00
TOTAL BALANCE DUE	\$10181.03

TRADE IN RECORD

YEAR 2001	MAKE CHRYSLER	MODEL TOWN & COUNTRY	BODY	LIC. H.P.
ODOMETER 121932	SERIAL NO. 2C8GP44371R356988		COLOR GREEN	STOCK NO. 356988

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

Buyer's Signature

07/03/2007

Date

Buyer's Signature

Date

Salesperson's Signature

Accepted by

Budget Auto, LLC

(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

DUSTIN S BYRD / TRACY L HASKETT

Date: JUN 09 20 07

Purchaser: _____ Phone: _____

Address: _____ City, State, Zip: _____

YEAR 2005	MAKE CHEVY	MODEL TRAIL BLAZER	BODY	LIC. H.P.
ODOMETER 70048	SERIAL NO. 1GNDT13S252156975	COLOR WHITE	STOCK NO. 156975	

SALES PRICE	\$ 18500.00
TRADE ALLOW	3500.00
TRADING DIFFERENCE	15000.00
TAX	900.00
SUBTOTAL	\$ 15900.00
PAYOFF ON TRADE	3500.00
SUBTOTAL	\$ 19400.00
EX. SERVICE PLAN	N. A.
GAP	N. A.
DOC. & TITLE FEE	N. A.
SUBTOTAL	\$ 19400.00
CASH DOWN PAYMENT	1000.00
TOTAL BALANCE DUE	\$ 18400.00

Remarks:

TRADE IN RECORD

YEAR 97	MAKE CHEVY	MODEL BLAZER	BODY	LIC. H.P.
ODOMETER 146309	SERIAL NO. 1GNDT13W7V2233715	COLOR RED	STOCK NO. 233715	

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

X *[Signature]* 06/09/2007
Buyer's Signature Date
X *Tracy L. Haskett* 06/09/2007
Buyer's Signature Date
[Signature]
Salesperson's Signature Accepted by

Budget Auto, LLC

(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Date: JUL 05 , 20 07

Purchaser: TIMOTHY B HECKAMAN

Phone: _____

Address: _____ City, State, Zip: _____

YEAR 2003	MAKE FORD	MODEL EXPLORER	BODY 4DOOR	LIC. H.P.
ODOMETER 82350	SERIAL NO. 1FMZU73W23ZA40712	COLOR SILVER	STOCK NO. A40712	

Remarks:

SALES PRICE	\$11998.00
TRADE ALLOW	N. A.
TRADING DIFFERENCE	11998.00
TAX	719.88
SUBTOTAL	\$12717.88
PAYOFF ON TRADE	N. A.
SUBTOTAL	\$12717.88
EX. SERVICE PLAN	999.00
GAP	N. A.
DOC. & TITLE FEE	199.00
SUBTOTAL	\$13915.88
CASH DOWN PAYMENT	N. A.
TOTAL BALANCE DUE	\$13915.88

TRADE IN RECORD

YEAR	MAKE	MODEL	BODY	LIC. H.P.
ODOMETER 0	SERIAL NO.	COLOR	STOCK NO.	

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

07/05/2007

Buyer's Signature

Date

Buyer's Signature

Date

Salesperson's Signature

Accepted by

Blumberg No. 5138

STATE'S
EXHIBIT
18

RETAIL INSTALLMENT CONTRACT AND SECURITY AGREEMENT		Buyer <u>SHANNON HODGE</u>	Seller <u>Budget Auto</u>
No. <u>13393</u>		Address _____	Address <u>043 W LUGHER</u>
Date <u>6/05/07</u>		"You" and "your" means each Buyer above and guarantor, jointly and severally.	"We" and "us" means the Seller above, its successors and assigns.

SALE: You agree to purchase the property described below according to the following terms, including those on the reverse side.

You agree to pay us the principal sum of Three Thousand Three Hundred Seventy-Three and 68/100 dollars (\$ 3,373.70) plus interest from June 5, 2007 at:

Check one { (FIXED RATE) ☒ The rate of 19.00 % per year until paid in full.
(VARIABLE RATE) ☐ The initial rate of N/A % per year, which rate is subject to change so as to always be N/A the following base rate N/A

If "variable rate" is checked above, the interest rate in effect on this contract may change (as often as) N/A (assuming there is a change in the base rate) and an increase in the interest rate will cause an increase in N/A

You will pay the total amount due as follows (subject to change if marked "variable rate" above):

(a) ☒ In 63 installments of \$ 59.88 each, beginning JUN 8, 2007, 20 and continuing on the same day of each 7 day period thereafter until paid in full.

(b) ☐ (other) _____

☒ You agree to pay a late charge of 5% of the unpaid amount of an installment that is not paid within 10 days after it is due, up to a maximum of \$ 10.00

PREPAYMENT: You may prepay this contract in full at any time. ☒ You agree to pay a minimum finance charge of \$ 0.00 if you pay this contract off before we have earned that much in interest.

SECURITY: You give us a purchase money security interest in the property described below, including all accessions, attachments, accessories, equipment and all proceeds from the property. **WARRANTY INFORMATION IS SUPPLIED TO YOU SEPARATELY.**

MAKE <u>FOR</u>	YEAR <u>1996</u>	MODEL <u>EXPLORER</u>	BODY TYPE <u>4DR</u>	LICENSE NO/YEAR <u>1FMDU34X4T</u>	SERIAL NO. <u>UA95816</u>
--------------------	---------------------	--------------------------	-------------------------	--------------------------------------	------------------------------

Other Description: _____

ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate. <u>19.00</u> %	FINANCE CHARGE The dollar amount the credit will cost you. \$ <u>400.24</u>	AMOUNT FINANCED The amount of credit provided to you or on your behalf. \$ <u>3,373.70</u>	TOTAL OF PAYMENTS The amount you will have paid when you have made all scheduled payments. \$ <u>3,773.94</u>	TOTAL SALE PRICE The total cost of your purchase on credit, including your down payment of \$ <u>1,000.00</u> \$ <u>4,773.94</u>												
<table border="1"> <tr> <th>Your Payment Schedule will be:</th> <th>Number of Payments</th> <th>Amount of Payments</th> </tr> <tr> <td></td> <td><u>63</u></td> <td>\$ <u>59.88</u></td> </tr> <tr> <td></td> <td></td> <td>\$ _____</td> </tr> <tr> <td></td> <td></td> <td>\$ _____</td> </tr> </table>		Your Payment Schedule will be:	Number of Payments	Amount of Payments		<u>63</u>	\$ <u>59.88</u>			\$ _____			\$ _____	When Payments Are Due <u>Each 7 days Beginning JUN 8, 2007</u>		
Your Payment Schedule will be:	Number of Payments	Amount of Payments														
	<u>63</u>	\$ <u>59.88</u>														
		\$ _____														
		\$ _____														

☐ **Variable Rate:** The annual percentage rate may increase during the term of this transaction if _____

Any increase will take the form of _____

If the rate increases by N/A % in one _____ the N/A

will increase to N/A

The rate may not increase more often than once a _____ and may not increase more than _____ % each _____

The rate will not go above _____ %

Security: You are giving a security interest in the goods or property being purchased.

☒ **Late Charge:** You will be charged 5% of the unpaid amount of an installment that is not paid within 10 days after it is due, up to a maximum of \$ 10.00

Prepayment: If you pay off this contract early, you ☐ may ☒ will not have to pay a penalty.

You can see your contract documents for any additional information about nonpayment, default, any required repayment before the scheduled date, and prepayment refunds and penalties.

CREDIT INSURANCE
Credit life insurance and credit disability insurance are not required to obtain credit, and will not be provided unless you sign and agree to pay additional fees.

ITEMIZATION OF AMOUNT FINANCED
1. Cash Price (excluding Sales Tax) _____

Filing fees \$ N/A
"e" means an estimate.

as a yearly rate. 19.00 % credit will cost you. \$ 400.24 on your behalf. \$ 3,373.70 paid when you have made all scheduled payments. \$ 3,773.94 on credit, including your down payment of \$ 1,000.00 \$ 4,773.94

Your Payment Schedule will be:	Number of Payments	Amount of Payments	When Payments Are Due
	63	\$ 59.88	
		\$	

Each 7 days Beginning JUN 8, 2007

☐ Variable Rate: The annual percentage rate may increase during the term of this transaction if N/A

Any increase will take the form of N/A

If the rate increases by N/A % in one N/A the N/A

will increase to N/A

The rate may not increase more often than once a N/A and may not increase more than N/A % each

Security: You are giving a security interest in the goods or property being purchased.

☒ **Late Charge:** You will be charged 5% of the unpaid amount of an installment that is not paid within 10 days after it is due, up to a maximum of \$ 10.00.

Prepayment: If you pay off this contract early, you ☐ may ☒ will not have to pay a penalty.

You can see your contract documents for any additional information about nonpayment, default, any required repayment before the scheduled date, and prepayment refunds and penalties.

Filing fees \$ N/A
"e" means an estimate.

CREDIT INSURANCE

Credit life insurance and credit disability insurance are not required to obtain credit, and will not be provided unless you sign and agree to pay the additional costs.

Type	Premium	Term
Credit Life	0.00	0 Months
Credit Disability	0.00	0 Months
Joint Credit Life	0.00	0 Months

You ☐ do ☒ do not want credit life insurance.

You ☐ do ☒ do not want credit disability insurance.

You ☐ do ☒ do not want joint credit life insurance.

XX

PROPERTY INSURANCE

You may obtain property insurance from anyone that is acceptable to us. If you get the insurance from or through us you will pay \$ for of coverage.

The property insurance premium is calculated as follows:

<input type="checkbox"/> Fire-Theft and Combined Add'l Coverage	\$
<input type="checkbox"/> \$ Deductible Comprehensive Cov.	\$
<input type="checkbox"/> \$ Deductible Collision Coverage	\$
<input type="checkbox"/>	\$

The above insurance does not include liability insurance coverage for bodily injury and property damage unless such insurance is specifically described above.

ASSIGNMENT

Seller assigns this contract on , 20 to in accordance with the Seller's Assignment appearing on the reverse side. The assignment is

1. ☐ Without Recourse 2. ☐ With Recourse 3. ☐ Subject to a Separate Agreement.

By (Seller)

ITEMIZATION OF AMOUNT FINANCED

- Cash Price (excluding Sales Tax) \$ 3,595.00
- Down Payment Computation
Description of Trade-In 1993 MER COUGAR
IMEPM6240PH661317
(a) Gross Trade-In Allowance \$ 1,000.00
(b) Pay-Off (if any) \$ 0.00
(c) Net Trade-In (a minus b) \$ 1,000.00
(d) Cash Down Payment \$ 0.00
(e) Total Down Payment (c plus d) \$ 1,000.00
- Unpaid Balance of Cash Price (1 minus 2(e)) \$ 2,595.00
- Other Charges
(a) To Insurance Companies \$ 0.00
(b) To Public Officials \$ 0.00
(c) Documentation Fee \$ 199.00
(d) Sales Tax \$ 178.70
- Subtotal (3 plus 4(a) through 4(d)) \$ 3,373.70
- Prepaid Finance Charges \$ 0.00
- Amount Financed (5 minus 6) \$ 3,373.70

NOTICE TO BUYER: (1) Do not sign this contract before you read it or if it contains any blank spaces. (2) You are entitled to an exact copy of the contract you sign. (3) Under the law you have the right, among others, to pay in advance the full amount due, and to obtain under certain conditions a partial refund of the finance charge. (4) This contract shall become effective only when signed and executed by the buyer and seller, and shall apply to and inure to the benefit of and bind the heirs, executors, administrators, successors and assigns of both parties to this contract.

BUYER ACKNOWLEDGES RECEIPT OF A COPY OF THIS RETAIL INSTALLMENT CONTRACT

1. Signed Shannon Phelps Buyer

2. Signed Buyer

YOU ALSO AGREE TO THE TERMS ON THE REVERSE SIDE OF THIS CONTRACT.

Signed For Seller

Title

Budget Auto, LLC

(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Purchaser: CAROL HINES

Date: MAY 04, 2007

Phone: _____

Address: _____ City, State, Zip: _____

YEAR 2004	MAKE CADILLAC	MODEL ESCALADE	BODY	LIC. H.P.
ODOMETER 76572	SERIAL NO. 3GYFK66N94G214703		COLOR BLACK	STOCK NO. 214703

SALES PRICE	\$31288.00
TRADE ALLOW	N. A.
TRADING DIFFERENCE	31288.00
TAX	1877.28
SUBTOTAL	\$33165.28
PAYOFF ON TRADE	N. A.
SUBTOTAL	\$33165.28
EX. SERVICE PLAN	N. A.
GAP	N. A.
DOC. & TITLE FEE	N. A.
SUBTOTAL	\$33165.28
CASH DOWN PAYMENT	2500.00
TOTAL BALANCE DUE	\$30665.28

Remarks:

TRADE IN RECORD

YEAR	MAKE	MODEL	BODY	LIC. H.P.
ODOMETER 0	SERIAL NO.		COLOR	STOCK NO.

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

Buyer's Signature

05/04/2007

Date

Buyer's Signature

Date

Salesperson's Signature

Accepted by

**Budget
Auto,
LLC**(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Date: JUN 23, 20 07

Purchaser: VIRGINIA M HORNER Phone: _____

Address: _____ City, State, Zip: _____

YEAR 2005	MAKE FORD	MODEL TAURUS	BODY SEDAN	LIC. H.P.
ODOMETER 59412	SERIAL NO. 1FAFP53U85A128902	COLOR BLACK	STOCK NO. 128902	

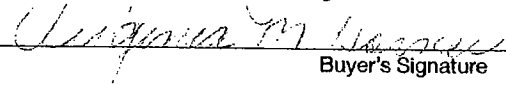
SALES PRICE	\$ 9995.00
TRADE ALLOW	N. A.
TRADING DIFFERENCE	9995.00
TAX	599.70
SUBTOTAL	\$ 10594.70
PAYOFF ON TRADE	N. A.
SUBTOTAL	\$ 10594.70
EX. SERVICE PLAN	1675.00
GAP	N. A.
DOC. & TITLE FEE	199.00
SUBTOTAL	\$ 12468.70
CASH DOWN PAYMENT	N. A.
TOTAL BALANCE DUE	\$ 12468.70

Remarks:

TRADE IN RECORD

YEAR	MAKE	MODEL	BODY	LIC. H.P.
ODOMETER 0	SERIAL NO.	COLOR	STOCK NO.	

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.


 Buyer's Signature

Date: 06/23/2007

Buyer's Signature

Date:

Salesperson's Signature

Accepted by:

Budget Auto, LLC

(574) 296-7411
 Fax (574) 294-7582
 2043 West Lusher
 Elkhart, IN 46517

Purchaser: ONER HUERTA / MARIA HUERTA Date: JUN 22 2007
 Address: _____ Phone: _____
 City, State, Zip: _____

YEAR 2004	MAKE CHEVROLET	MODEL IMPALA	BODY SEDAN	LIC. H.P.
ODOMETER 82131	SERIAL NO. 2G1WF52E649265752	COLOR BLACK	STOCK NO. 265752	

SALES PRICE	\$	13575.00
TRADE ALLOW		5500.00
TRADING DIFFERENCE		3075.00
TAX		484.50
SUBTOTAL	\$	8559.50
PAYOFF ON TRADE		N.A.
SUBTOTAL	\$	8559.50
EX. SERVICE PLAN		N.A.
GAP		N.A.
DOC. & TITLE FEE		199.00
SUBTOTAL	\$	8758.50
CASH DOWN PAYMENT		N.A.
TOTAL BALANCE DUE	\$	8758.50

Remarks:

TRADE IN RECORD

YEAR 95	MAKE BUICK	MODEL LESABRE	BODY SEDAN	LIC. H.P.
ODOMETER 163568	SERIAL NO. 1G4HP52L2SH499239	COLOR PEWTER	STOCK NO. 499239	

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

Oner Huerta
 Buyer's Signature

Maria Huerta
 Buyer's Signature

 Salesperson's Signature

06/22/2007
 Date

06/22/2007
 Date

 Accepted by

**Budget
Auto,
LLC**(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Date: JUN 23, 20 07

Purchaser: RONALD L INGLE / NOREEN E INGLE Phone: _____

Address: _____ City, State, Zip: _____

YEAR 2004	MAKE PONTIAC	MODEL GRAND AM	BODY SEDAN	LIC. H.P.
ODOMETER 54631	SERIAL NO. 1G2NW52E94C110600		COLOR	STOCK NO. 110600

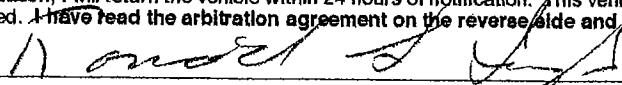
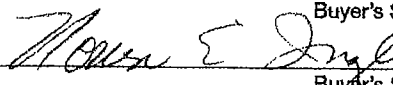
SALES PRICE	\$ 17027.00
TRADE ALLOW	5000.00
TRADING DIFFERENCE	12027.00
TAX	721.62
SUBTOTAL	\$ 12748.62
PAYOFF ON TRADE	N. A.
SUBTOTAL	\$ 12748.62
EX. SERVICE PLAN	N. A.
GAP	N. A.
DOC. & TITLE FEE	199.00
SUBTOTAL	\$ 12947.62
CASH DOWN PAYMENT	1000.00
TOTAL BALANCE DUE	\$ 11947.62

Remarks:

TRADE IN RECORD

YEAR 2000	MAKE DODGE	MODEL GRAND CARAVAN	BODY	LIC. H.P.
ODOMETER 119261	SERIAL NO. 2B4GP2439YR767628		COLOR	STOCK NO. 767628

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.


 Buyer's Signature 06/23/2007

 Buyer's Signature 06/23/2007
 Salesperson's Signature Accepted by

CREDIT INSURANCE			ITEMIZATION OF AMOUNT FINANCED	
Credit life insurance and credit disability insurance are not required to obtain credit, and will not be provided unless you sign and agree to pay the additional costs.			1. Cash Price (excluding Sales Tax)	\$ 1,995.00
			2. Down Payment Computation	
			Description of Trade-In	
Type	Premium	Term		
Credit Life	\$ 2.00	12 Months		

19.00 % \$ 193.5 \$ 2,114.70 \$ 2,301.26 payment of \$ 10.00 \$ 2,300.26

Your Payment Schedule will be:	Number of Payments	Amount of Payments	When Payments Are Due
	12	\$ 192.35	Each Month Beginning AUG 1, 2006
		\$	

☐ **Variable Rate:** The annual percentage rate may increase during the term of this transaction if N/A.
Any increase will take the form of N/A.
If the rate increases by N/A % in one N/A the N/A will increase to N/A.
The rate may not increase more often than once a N/A.

Security: You are giving a security interest in the goods or property being purchased. The rate will not go above N/A %.

☒ **Late Charge:** You will be charged 5% of the unpaid amount of an installment that is not paid within 10 days after it is due, up to a maximum of \$ 12.00.

Prepayment: If you pay off this contract early, you ☐ may ☒ will not have to pay a penalty.

You can see your contract documents for any additional information about nonpayment, default, any required repayment before the scheduled date, and prepayment refunds and penalties.

Filing fees \$ N/A
means an estimate.

CREDIT INSURANCE
Credit life insurance and credit disability insurance are not required to obtain credit, and will not be provided unless you sign and agree to pay the additional costs.

Type	Premium	Term
Credit Life	\$ 0.00	0 Months
Credit Disability	\$ 0.00	0 Months
Joint Credit Life	\$ 0.00	0 Months

You ☐ do ☒ do not want credit life insurance.

You ☐ do ☒ do not want credit disability insurance.

You ☐ do ☒ do not want joint credit life insurance.

X

PROPERTY INSURANCE
You may obtain property insurance from anyone that is acceptable to us. If you get the insurance from or through us you will pay

for _____ of coverage.

The property insurance premium is calculated as follows:
[Fire, Theft and Combined Add'l Coverage \$ _____
[\$ _____ Deductible Comprehensive Cov. \$ _____
[\$ _____ Deductible Collision Coverage \$ _____
[\$ _____

The above insurance does not include liability insurance coverage for bodily injury and property damage unless such insurance is specifically described above.

ASSIGNMENT

Seller assigns this contract on _____, 20____

_____ in accordance with the

seller's Assignment appearing on the reverse side. The assignment is

☐ Without Recourse 2. ☐ With Recourse 3. ☐ Subject to a separate Agreement.

[Signature] (Seller)
Title _____

ITEMIZATION OF AMOUNT FINANCED

- Cash Price (excluding Sales Tax) \$ 1,995.00
- Down Payment Computation
Description of Trade-In _____
 - Gross Trade-In Allowance \$ 0.00
 - Pay-Off (if any) \$ 0.00
 - Net Trade-In (a minus b) \$ 0.00
 - Cash Down Payment \$ 0.00
 - Total Down Payment (c plus d) \$ 0.00
- Unpaid Balance of Cash Price (1 minus 2 (e)) \$ 1,995.00
- Other Charges
 - To Insurance Companies \$ 0.00
 - To Public Officials \$ 0.00
 - Documentation Fee \$ 0.00
 - Sales Tax \$ 119.70
- Subtotal (3 plus 4 (a) through 4 (d)) \$ 2,114.70
- Prepaid Finance Charges \$ _____
- Amount Financed (5 minus 6) \$ 2,114.70

NOTICE TO BUYER: (1) Do not sign this contract before you read it or if it contains any blank spaces. (2) You are entitled to an exact copy of the contract you sign. (3) Under the law you have the right, among others, to pay in advance the full amount due, and to obtain under certain conditions a partial refund of the finance charge. (4) This contract shall become effective only when signed and executed by the buyer and seller, and shall apply to and inure to the benefit of and bind the heirs, executors, administrators, successors and assigns of both parties to this contract.

BUYER ACKNOWLEDGES RECEIPT OF A COPY OF THIS RETAIL INSTALLMENT CONTRACT

1. Signed [Signature] Buyer

2. Signed _____ Buyer

YOU ALSO AGREE TO THE TERMS ON THE REVERSE SIDE OF THIS CONTRACT.

Signed [Signature] For Seller
Title _____

BUDGET AUTO, LLC
2043 W. LUSHER AVE
ELKHART, IN 46517
574-296-7411

PURCHASE AGREEMENT

BUDGET AUTO (hereinafter referred to as "Seller") and RANDALL Kirkendall
 (hereinafter referred to as "Customer") hereby agrees on the 2 day of JUNE, year of 2007
 that customer shall purchase from the Seller of the vehicle described below on the following terms.

Vehicle Description: Make Chery Model Monte Carlo Year 1996 Color Green
 VIN: 2G1WW12M782143852

The above described vehicle shall be purchased for the sum of \$ 2775.00, plus any applicable
 sales tax less any net amount due customer trade-in, if any. Purchase price is due at the time this document
 is signed.

If customer is trading in a vehicle, said trade-in is described as follows:

Make _____ Model _____ Year _____ Color _____ VIN _____

Itemization of Purchase Price:

1.	Cash Price (excluding Sales Tax)	\$	<u>2775.00</u>
2.	Gross Trade-In Allowance	\$	<u>0</u>
3.	Pay-off On Trade-In (if any)	\$	<u>0</u>
4.	Cash Down Payment	\$	<u>0</u>
5.	Total Down Payment (#2 less than #3 plus #4)	\$	<u>2775.00</u>
6.	Sales Tax [(#1 less #2) x 0.06]	\$	<u>179.70</u>
7.	Net Amount Owed	\$	<u>3174.70</u>

Seller and Customer agree that the following checked paragraph applies to this transaction:

- A. The parties hereby agree that the Customer will purchase this vehicle "As Is" and the
 Customer takes with all faults. Seller hereby expressly disclaims all warranties,
 whether express or implied, including but not limited to the implied warranty of
 merchantability.
- B. Standard BUDGET AUTO Limited Warranty will be given to the customer free of
 charge, and said Limited Warranty is hereby incorporated by reference.

The parties by signing below hereby acknowledge that they agree to the above terms and desire to be bound
 by them.

Customer [Signature] Customer Address _____
 _____ Agent

**Budget
Auto,
LLC**(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Date: JUN 23, 20 07

Purchaser: KARL W KOEBEL / ELIZABETH D KOEBEL Phone: _____

Address: _____ City, State, Zip: _____

YEAR 2006	MAKE CHEVROLET	MODEL COBALT	BODY SEDAN	LIC. H.P.
ODOMETER 33070	SERIAL NO. 1G1AK55FX67614569		COLOR	STOCK NO. 614569

Remarks:

SALES PRICE	\$ 11750.00
TRADE ALLOW	N. A.
TRADING DIFFERENCE	11750.00
TAX	705.00
SUBTOTAL	\$ 12455.00
PAYOFF ON TRADE	N. A.
SUBTOTAL	\$ 12455.00
EX. SERVICE PLAN	N. A.
GAP	N. A.
DOC. & TITLE FEE	199.00
SUBTOTAL	\$ 12654.00
CASH DOWN PAYMENT	500.00
TOTAL BALANCE DUE	\$ 12154.00

TRADE IN RECORD

YEAR	MAKE	MODEL	BODY	LIC. H.P.
ODOMETER	SERIAL NO.		COLOR	STOCK NO.
0				

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

Karl W. Koebel

Buyer's Signature

06/23/2007

Date

Elizabeth D. Koebel

Buyer's Signature

06/23/2007

Date

Salesperson's Signature

Accepted by

RETAIL INSTALLMENT CONTRACT AND SECURITY AGREEMENT		Buyer <u>DONALD LANE</u>	Seller <u>Budget Auto</u>
No. <u>14007</u>	Address <u>2043 W LUSHER</u>	Eikhart TN 38517	
Date <u>6/18/07</u>	"You" and "your" means each Buyer above and guarantor, jointly and severally.		
		"We" and "us" means the Seller above, its successors and assigns.	

SALE: You agree to purchase the property described below according to the following terms, including those on the reverse side. You agree to pay us the principal sum of Four Thousand One Hundred Sixty-One and 30/100 dollars (\$ 4,161.30) plus interest from June 18, 2007 at:

Check one ☒ (FIXED RATE) The rate of 19.00 % per year until paid in full.
☐ (VARIABLE RATE) ☐ The initial rate of N/A % per year, which rate is subject to change so as to always be the following base rate N/A

If "variable rate" is checked above, the interest rate in effect on this contract may change (as often as) N/A (assuming there is a change in the base rate) and an increase in the interest rate will cause an increase in N/A

You will pay the total amount due as follows (subject to change if marked "variable rate" above):

- (a) ☒ 120 installments of \$ 49.72 each, beginning JUN 25, 2007 and continuing on the same day of each 7 day period thereafter until paid in full.
 (b) ☐ (other) _____

☒ You agree to pay a late charge of 5% of the unpaid amount of an installment that is not paid within 10 days after it is due, up to a maximum of \$ 10.00. ☒ PREPAYMENT: You may prepay this contract in full at any time. ☐ You agree to pay a minimum finance charge of \$ 0.00 if you pay this contract off before we have earned that much in interest.

SECURITY: You give us a purchase money security interest in the property described below, including all accessories, attachments, accessories, equipment and all proceeds from the property. **WARRANTY INFORMATION IS SUPPLIED TO YOU SEPARATELY.**

MAKE <u>PON</u>	YEAR <u>1996</u>	MODEL <u>GRAND AM</u>	BODY TYPE <u>4DR</u>	LICENSE NO/YEAR <u>1GENE52T</u>	SERIAL NO. <u>TM526368</u>
--------------------	---------------------	--------------------------	-------------------------	------------------------------------	-------------------------------

Other Description: _____

ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost you.	AMOUNT FINANCED The amount of credit provided to you or on your behalf.	TOTAL OF PAYMENTS The amount you will have paid when you have made all scheduled payments.	TOTAL SALE PRICE The total cost of your purchase on credit, including your down payment.
<u>19.00 %</u>	\$ <u>811.26</u>	\$ <u>4,161.30</u>	\$ <u>4,972.53</u>	\$ <u>4,572.53</u>

Your Payment Schedule will be:	Number of Payments	Amount of Payments	When Payments Are Due
<u>120</u>	<u>\$ 49.72</u>	<u>each 7 days</u>	<u>Beginning JUN 25, 2007</u>

☐ Variable Rate: The annual percentage rate may increase during the term of this transaction if N/A. Any increase will take the form of N/A. If the rate increases by N/A % in one N/A the N/A will increase to N/A. The rate may not increase more often than once a N/A and may not increase more than N/A % each N/A. The rate will not go above N/A %.

Security: You are giving a security interest in the goods or property being purchased.

☒ Late Charge: You will be charged 5% of the unpaid amount of an installment that is not paid within 10 days after it is due, up to a maximum of \$ 10.00.

Prepayment: If you pay off this contract early, you ☐ may ☒ will not have to pay a penalty.

You can see your contract documents for any additional information about nonpayment, default, any required repayment before the scheduled date, and prepayment refunds and penalties.

Filing fees \$ N/A
 "e" means an estimate.

CREDIT INSURANCE
 Credit life insurance and credit disability insurance are not required to obtain credit, and will not be provided unless you sign and agree to pay the additional costs.

Type	Premium	Term
Credit Life	<u>0.00</u>	<u>0 Months</u>
Credit Disability	<u>0.00</u>	<u>0 Months</u>
Joint Credit Life	<u>0.00</u>	<u>0 Months</u>

You ☐ do ☒ do not want credit life insurance.

You ☐ do ☒ do not want credit disability insurance.

You ☐ do ☒ do not want joint credit life insurance.

PROPERTY INSURANCE

You may obtain property insurance from anyone that is acceptable to us. If you get the insurance from or through us you will pay \$ _____ for _____ of coverage.

The property insurance premium is calculated as follows:

- ☐ Fire-Theft and Combined Add'l Coverage \$ _____
☐ \$ _____ Deductible Comprehensive Cov. \$ _____
☐ \$ _____ Deductible Collision Coverage \$ _____
☐ \$ _____

The above insurance does not include liability insurance coverage for bodily injury and property damage unless such insurance is specifically described above.

ASSIGNMENT
 Seller assigns this contract on _____, 20____ to _____ in accordance with the Seller's Assignment appearing on the reverse side. The assignment is:
 1. ☐ Without Recourse 2. ☐ With Recourse 3. ☐ Subject to a Separate Agreement.
 By [Signature] Title [Signature] (Seller)

ITEMIZATION OF AMOUNT FINANCED

1. Cash Price (excluding Sales Tax)	\$ <u>4,161.30</u>
2. Down Payment Computation	
Description of Trade-In	<u>1996 FOR WINDSTAR</u>
	<u>2FMDA5148TB871431</u>
(a) Gross Trade-In Allowance	\$ <u>4,161.30</u>
(b) Pay-Off (if any)	\$ <u>4,161.30</u>
(c) Net Trade-In (a minus b)	\$ <u>0.00</u>
(d) Cash Down Payment	\$ <u>0.00</u>
(e) Total Down Payment (c plus d)	\$ <u>0.00</u>
3. Unpaid Balance of Cash Price (1 minus 2(e))	\$ <u>4,161.30</u>
4. Other Charges	
(a) To Insurance Companies	\$ <u>0.00</u>
(b) To Public Officials	\$ <u>0.00</u>
(c) Documentation Fee	\$ <u>0.00</u>
(d) Sales Tax	\$ <u>0.00</u>
5. Subtotal (3 plus 4(a) through 4(d))	\$ <u>4,161.30</u>
6. Prepaid Finance Charges	\$ <u>0.00</u>
7. Amount Financed (5 minus 6)	\$ <u>4,161.30</u>

NOTICE TO BUYER: (1) Do not sign this contract before you read it or if it contains any blank spaces. (2) You are entitled to an exact copy of the contract you sign. (3) Under the law you have the right, among others, to pay in advance the full amount due, and to obtain under certain conditions a partial refund of the finance charge. (4) This contract shall become effective only when signed and executed by the buyer and seller, and shall apply to and inure to the benefit of and bind the heirs, executors, administrators, successors and assigns of both parties to this contract.

BUYER ACKNOWLEDGES RECEIPT OF A COPY OF THIS RETAIL INSTALLMENT CONTRACT

1. Signed [Signature] Buyer
 2. Signed [Signature] Buyer
 YOU ALSO AGREE TO THE TERMS ON THE REVERSE SIDE OF THIS CONTRACT.
 Signed [Signature] For Seller
 Title _____

Budget Auto, LLC

(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Purchaser: LA MONT LARKIN Date: APR 30, 20 07
Phone: _____
Address: _____ City, State, Zip: _____

YEAR 2002	MAKE CHRYSLER	MODEL SEBRING	BODY 4DR	LIC. H.P.
ODOMETER 41879	SERIAL NO. 1C3EL56R22N338803	COLOR GOLD	STOCK NO. N38803	

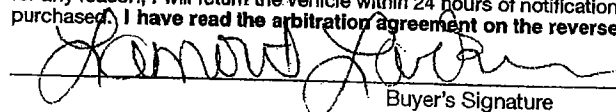
SALES PRICE	\$ 10095.00
TRADE ALLOW	8400.00
TRADING DIFFERENCE	1695.00
TAX	101.70
SUBTOTAL	\$ 1796.70
PAYOFF ON TRADE	8400.00
SUBTOTAL	\$ 10196.70
EX. SERVICE PLAN	1499.00
GAP	N. A.
DOC. & TITLE FEE	N. A.
SUBTOTAL	\$ 11695.70
CASH DOWN PAYMENT	500.00
TOTAL BALANCE DUE	\$ 11195.70

Remarks:

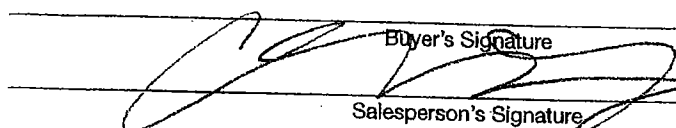
TRADE IN RECORD

YEAR 2002	MAKE DODGE	MODEL DURANGO	BODY	LIC. H.P.
ODOMETER 91087	SERIAL NO. 1B4HS48NX2F168925	COLOR RED	STOCK NO. 168925	

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.


Buyer's Signature

04/30/2007
Date


Salesperson's Signature

Date

Accepted by

**Budget
Auto,
LLC**(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

MARK MAHAN

Purchaser:

Date: JUN 21 2007

Address: Phone:

City, State, Zip:

YEAR 2005	MAKE DODGE	MODEL STRATUS	BODY SEDAN	LIC. H.P.
ODOMETER 52440	SERIAL NO. 1B3EL46X95N532187	COLOR	STOCK NO. 532187	

SALES PRICE	\$15100.00
TRADE ALLOW	\$5000.00
TRADING DIFFERENCE	10100.00
TAX	505.00
SUBTOTAL	\$10705.00
PAYOFF ON TRADE	N. A.
SUBTOTAL	\$10705.00
EX. SERVICE PLAN	N. A.
GAP	N. A.
DOC. & TITLE FEE	199.00
SUBTOTAL	\$10905.00
CASH DOWN PAYMENT	N. A.
TOTAL BALANCE DUE	\$10905.00

Remarks:

TRADE IN RECORD

YEAR 99	MAKE DODGE	MODEL NODL	BODY SEDAN	LIC. H.P.
ODOMETER 88413	SERIAL NO. 3B3ES42Y2XT596298	COLOR	STOCK NO. 596298	

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

Buyer's Signature

06/21/2007

Buyer's Signature

Date

Salesperson's Signature

Date

Accepted by

Budget Auto, LLC

(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Date: JUN 11, 20 07

Purchaser: CLETUS L MILLER / DEREK M MILLER Phone: _____

Address: _____ City, State, Zip: _____

YEAR 2005	MAKE CHEVY	MODEL IMPALA	BODY LS	LIC. H.P.
ODOMETER 76393	SERIAL NO. 2G1WH52K549185438		COLOR CREAM	STOCK NO. 185438

Remarks:

SALES PRICE	\$ 13395.00
TRADE ALLOW	N. A.
TRADING DIFFERENCE	13395.00
TAX	803.70
SUBTOTAL	\$ 14198.70
PAYOFF ON TRADE	N. A.
SUBTOTAL	\$ 14198.70
EX. SERVICE PLAN	N. A.
GAP	N. A.
DOC. & TITLE FEE	N. A.
SUBTOTAL	\$ 14198.70
CASH DOWN PAYMENT	2000.00
TOTAL BALANCE DUE	\$ 12198.70

TRADE IN RECORD

YEAR	MAKE	MODEL	BODY	LIC. H.P.
ODOMETER 0	SERIAL NO.		COLOR	STOCK NO.

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

Buyer's Signature

06/11/2007

Date

Buyer's Signature

06/11/2007

Date

Salesperson's Signature

Accepted by

BUDGET AUTO, LLC
2043 W. LUSHER AVE
ELKHART, IN 46517
574-296-7411



PURCHASE AGREEMENT

BUDGET AUTO (hereinafter referred to as "Seller") and Joshua M. Hall
(hereinafter referred to as "Customer") hereby agrees on the 24 day of April, year of 2007
that customer shall purchase from the Seller of the vehicle described below on the following terms.

Vehicle Description: Make Ford Model Mustang Year 1985 Color Green
VIN: 2FMDA51445BC98947

The above described vehicle shall be purchased for the sum of \$ 3985, plus any applicable
sales tax less any net amount due customer trade-in, if any. Purchase price is due at the time this document
is signed.

If customer is trading in a vehicle, said trade-in is described as follows:

Make _____ Model _____ Year _____ Color _____ VIN _____

Itemization of Purchase Price:

1.	Cash Price (excluding Sales Tax)	\$	<u>3985</u>
2.	Gross Trade-In Allowance	\$	<u>0</u>
3.	Pay-off On Trade-In (if any)	\$	<u>0</u>
4.	Cash Down Payment	\$	<u>0</u>
5.	Total Down Payment (#2 less than #3 plus #4)	\$	<u>3985</u>
6.	Sales Tax [(#1 less #2) x 0.06]	\$	<u>232.70</u>
7.	Net Amount Owed	\$	<u>4217.70</u>

Seller and Customer agree that the following checked paragraph applies to this transaction:

- ☒ A. The parties hereby agree that the Customer will purchase this vehicle "As Is" and the
Customer takes with all faults. Seller hereby expressly disclaims all warranties,
whether express or implied, including but not limited to the implied warranty of
merchantability.
- ☐ B. Standard BUDGET AUTO Limited Warranty will be given to the customer free of
charge, and said Limited Warranty is hereby incorporated by reference.

The parties by signing below hereby acknowledge that they agree to the above terms and desire to be bound
by them.

Customer _____ Customer Address _____
Joshua M. Hall Agent

**Budget
Auto,
LLC**(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

LENA NEELY / JACOB NEELY

Date: MAY 31, 20 07

Purchaser: _____ Phone: _____

Address: _____ City, State, Zip: _____

YEAR	MAKE	MODEL	BODY	LIC. H.P.
2004	CADILLAC		SEDAN	
ODOMETER	SERIAL NO.	COLOR	STOCK NO.	
37588	1B6DN578540142506	SILVER	142506	

SALES PRICE	\$35600.00
TRADE ALLOW	2500.00
TRADING DIFFERENCE	27100.00
TAX	1625.00
SUBTOTAL	\$28725.00
PAYOFF ON TRADE	N.A.
SUBTOTAL	\$28725.00
EX. SERVICE PLAN	1500.00
GAP	N.A.
DOC. & TITLE FEE	199.00
SUBTOTAL	\$30425.00
CASH DOWN PAYMENT	N.A.
TOTAL BALANCE DUE	\$30425.00

Remarks:

TRADE IN RECORD

YEAR	MAKE	MODEL	BODY	LIC. H.P.
97	CHEVROLET	CAMARO ES	COUPE	
ODOMETER	SERIAL NO.	COLOR	STOCK NO.	
116820	2G1FP22P7V2110912	BLACK	110912	

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

Lena Neely

Buyer's Signature

05/31/2007

Date

Buyer's Signature

05/31/2007

Date

Salesperson's Signature

Accepted by

**Budget
Auto,
LLC**

(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Date: MAY 30, 2007

Purchaser: SALLY J NELSON

Phone:

Address: _____ City, State, Zip: _____

YEAR 2003	MAKE JEEP	MODEL LIBERTY	BODY SUV	LIC. H.P.
ODOMETER 64256		SERIAL NO. 1J4GL48K73W637224	COLOR BURGAN	STOCK NO. 637224

SALES PRICE	\$ 11700.00
TRADE ALLOW	N. A.
TRADING DIFFERENCE	11700.00
TAX	702.00
SUBTOTAL	\$ 12402.00
PAYOFF ON TRADE	N. A.
SUBTOTAL	\$ 12402.00
EX. SERVICE PLAN	1295.00
GAP	N. A.
DOC. & TITLE FEE	199.00
SUBTOTAL	\$ 13896.00
CASH DOWN PAYMENT	750.00
TOTAL BALANCE DUE	\$ 13146.00

Remarks:

TRADE-IN RECORD

YEAR	MAKE	MODEL	BODY	LIC. H.P.
ODOMETER 0	SERIAL NO.	COLOR	STOCK NO.	

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. **I have read the arbitration agreement on the reverse side and sign in agreement to.**

Buyer's Signature

05/30/2007

Date _____

Buyer's Signature

Date _____

Salesperson's Signature

Accepted by



BUDGET AUTO, LLC
 2043 W. LUSHER AVE
 ELKHART, IN 46517
 574-296-7411

PURCHASE AGREEMENT

BUDGET AUTO (hereinafter referred to as "Seller") and Alphonso Oliver
 (hereinafter referred to as "Customer") hereby agrees on the 27 day of JUNE, year of 2007
 that customer shall purchase from the Seller of the vehicle described below on the following terms.

Vehicle Description: Make FORD Model TAURUS Year 1996 Color Blue
 VIN: 1FALPS2U2G180976

The above described vehicle shall be purchased for the sum of \$ 500., plus any applicable sales tax less any net amount due customer trade-in, if any. Purchase price is due at the time this document is signed.

If customer is trading in a vehicle, said trade-in is described as follows:

Make _____ Model _____ Year _____ Color _____ VIN _____

Itemization of Purchase Price:

1.	Cash Price (excluding Sales Tax)		\$ <u>500.00</u>
2.	Gross Trade-In Allowance	\$ <u>0</u>	
3.	Pay-off On Trade-In (if any)	\$ <u>0</u>	
4.	Cash Down Payment	\$ <u>0</u>	
5.	Total Down Payment (#2 less than #3 plus #4)	\$ <u>500.</u>	
6.	Sales Tax [(#1 less #2) x 0.06]	\$ <u>30.</u>	
7.	Net Amount Owed	\$ <u>530.00</u>	

Seller and Customer agree that the following checked paragraph applies to this transaction:

- A. The parties hereby agree that the Customer will purchase this vehicle "As Is" and the Customer takes with all faults. Seller hereby expressly disclaims all warranties, whether express or implied, including but not limited to the implied warranty of merchantability.
- B. Standard BUDGET AUTO Limited Warranty will be given to the customer free of charge, and said Limited Warranty is hereby incorporated by reference.

The parties by signing below hereby acknowledge that they agree to the above terms and desire to be bound by them.

Customer Alphonso A. Oliver Customer Address _____

[Signature] Agent

**Budget
Auto,
LLC**(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517Date: MAY 04, 20 07Purchaser: JOSEPH N RAGER / CAROL A RAGER

Phone: _____

Address: _____ City, State, Zip: _____

YEAR 2004	MAKE CHRYSLER	MODEL 300	BODY SPECI	LIC. H.P.
ODOMETER 42528	SERIAL NO. 2C3AE76K54H635230	COLOR BLUE	STOCK NO. 635230	

Remarks:

SALES PRICE	\$ 16450.00
TRADE ALLOW	N. A.
TRADING DIFFERENCE	16450.00
TAX	987.00
SUBTOTAL	\$ 17437.00
PAYOFF ON TRADE	N. A.
SUBTOTAL	\$ 17437.00
EX. SERVICE PLAN	999.99
GAP	495.00
DOC. & TITLE FEE	N. A.
SUBTOTAL	\$ 18931.99
CASH DOWN PAYMENT	3500.00
TOTAL BALANCE DUE	\$ 15431.99

TRADE IN RECORD

YEAR	MAKE	MODEL	BODY	LIC. H.P.
ODOMETER 0	SERIAL NO.	COLOR	STOCK NO.	

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

x *Joseph N. Rager*
Buyer's Signature

05/04/2007

Date

x *Carol A. Rager*
Buyer's Signature

05/04/2007

Date

K. Rager
Salesperson's Signature

Accepted by

**Budget
Auto,
LLC**(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Date: JUN 08, 20 07

Purchaser: SHERIDAN FRANKLIN Phone: _____

Address: _____ City/State/Zip: _____

YEAR 2002	MAKE FORD	MODEL FORD	BODY	LIC. H.P.
ODOMETER 75529	SERIAL NO. 1N2077E020197410	COLOR GREEN	STOCK NO. A97410	

SALES PRICE	\$ 15471.00
TRADE ALLOW.	1000.00
TRADING DIFFERENCE	15471.00
TAX	928.28
SUBTOTAL	\$ 16399.28
PAYOFF ON TRADE	N/A
SUBTOTAL	\$ 16399.28
EX. SERVICE PLAN	N/A
GAP	N/A
DOC. & TITLE FEE	N/A
SUBTOTAL	\$ 16399.28
CASH DOWN PAYMENT	2500.00
TOTAL BALANCE DUE	\$ 13899.28

Remarks: _____

TRADE IN RECORD

YEAR 08	MAKE PONTIAC	MODEL FORD FORMULA	BODY T-TOP	LIC. H.P.
ODOMETER 175062	SERIAL NO. 1N2F521E211235563	COLOR ORANGE	STOCK NO. 235563	

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or my extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt, and no mileage discrepancies) and it is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

06/08/2007

Buyer's Signature

Date

Buyer's Signature

Date

Salesperson's Signature

Accepted by

BUDGET AUTO, LLC
2043 W. LUSHER AVE
ELKHART, IN 46517
574-296-7411

PURCHASE AGREEMENT

BUDGET AUTO (hereinafter referred to as "Seller") and Claudia Richards
(hereinafter referred to as "Customer") hereby agrees on the 3 day of July, year of 2007
that customer shall purchase from the Seller of the vehicle described below on the following terms.

Vehicle Description: Make Chevy Model Blazer Year 1999 Color white
VIN: 1GNDT13W0X2229430

The above described vehicle shall be purchased for the sum of \$ 800, plus any applicable
sales tax less any net amount due customer trade-in, if any. Purchase price is due at the time this document
is signed.

If customer is trading in a vehicle, said trade-in is described as follows:

Make _____ Model _____ Year _____ Color _____ VIN _____

Itemization of Purchase Price:

1.	Cash Price (excluding Sales Tax)	\$	<u>800</u>
2.	Gross Trade-In Allowance	\$	
3.	Pay-off On Trade-In (if any)	\$	
4.	Cash Down Payment	\$	
5.	Total Down Payment (#2 less than #3 plus #4)	\$	
6.	Sales Tax [(#1 less #2) x 0.06]	\$	<u>48</u>
7.	Net Amount Owed	\$	<u>848.00</u>

Seller and Customer agree that the following checked paragraph applies to this transaction:

- ☒ A. The parties hereby agree that the Customer will purchase this vehicle "As Is" and the
Customer takes with all faults. Seller hereby expressly disclaims all warranties,
whether express or implied, including but not limited to the implied warranty of
merchantability.
- ☐ B. Standard BUDGET AUTO Limited Warranty will be given to the customer free of
charge, and said Limited Warranty is hereby incorporated by reference.

The parties by signing below hereby acknowledge that they agree to the above terms and desire to be bound
by them.

Customer _____ Customer Address _____

Claudia Richards Agent

Budget Auto, LLC

(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Date: JUN 29, 20 07

Purchaser: SHAWN ROGERS Phone: _____

Address: _____ City, State, Zip: _____

YEAR	MAKE	MODEL	BODY	LIC. H.P.
2001	HONDA	ODYSSY	WAGON	
ODOMETER	SERIAL NO.		COLOR	STOCK NO.
146310	2HKRL18621H566999		WHITE	566999

Remarks:

SALES PRICE	\$ 9350.00
TRADE ALLOW	N.A.
TRADING DIFFERENCE	9350.00
TAX	561.00
SUBTOTAL	\$ 9911.00
PAYOFF ON TRADE	N.A.
SUBTOTAL	\$ 9911.00
EX. SERVICE PLAN	1300.00
GAP	N.A.
DOC. & TITLE FEE	199.00
SUBTOTAL	\$ 11410.00
CASH DOWN PAYMENT	1000.00
TOTAL BALANCE DUE	\$ 10410.00

TRADE IN RECORD

YEAR	MAKE	MODEL	BODY	LIC. H.P.
ODOMETER	SERIAL NO.		COLOR	STOCK NO.
0				

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

Buyer's Signature

06/29/2007
Date

Buyer's Signature

Date

Salesperson's Signature

Accepted by

BUDGET AUTO, LLC
2043 W. LUSHER AVE
ELKHART, IN 46517
574-296-7411

Blumberg Inc. 5198

STATE'S
EXHIBIT
38

PURCHASE AGREEMENT

BUDGET AUTO (hereinafter referred to as "Seller") and Christy Rowe
(hereinafter referred to as "Customer") hereby agrees on the 30 day of October, year of 2006
that customer shall purchase from the Seller of the vehicle described below on the following terms.

Vehicle Description: Make Honda Model Accord Year 1994 Color Red
VIN: 1HGCDSL55RA094404

The above described vehicle shall be purchased for the sum of \$ 3225, plus any applicable
sales tax less any net amount due customer trade-in, if any. Purchase price is due at the time this document
is signed.

If customer is trading in a vehicle, said trade-in is described as follows:

Make Chrysler Model Makes Year 1998 Color Green VIN 1G1ND52M7WY175730

Itemization of Purchase Price:

1.	Cash Price (excluding Sales Tax)		\$ <u>3225</u>
2.	Gross Trade-In Allowance	\$ <u>3225</u>	
3.	Pay-off On Trade-In (if any)	\$ <u>3225</u>	
4.	Cash Down Payment	\$ <u>0</u>	
5.	Total Down Payment (#2 less than #3 plus #4)	\$ <u>3225</u>	
6.	Sales Tax [(#1 less #2) x 0.06]	\$ <u>0</u>	
7.	Net Amount Owed	\$ <u>3225</u>	

Seller and Customer agree that the following checked paragraph applies to this transaction:

- ☐ A. The parties hereby agree that the Customer will purchase this vehicle "As Is" and the
Customer takes with all faults. Seller hereby expressly disclaims all warranties,
whether express or implied, including but not limited to the implied warranty of
merchantability.
- ☐ B. Standard BUDGET AUTO Limited Warranty will be given to the customer free of
charge, and said Limited Warranty is hereby incorporated by reference.

The parties by signing below hereby acknowledge that they agree to the above terms and desire to be bound
by them.

Customer _____ Customer Address _____

Christy Rowe Agent

(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Date: _____, 20

Address: _____ Phone: _____ 07
City, State, Zip: _____

Remarks:

SALES PRICE	\$ 24800.00
TRADE ALLOW	5680.00
TRADING DIFFERENCE	19120.00
TAX	1147.20
SUBTOTAL	\$20267.20
PAYOFF ON TRADE	N. A.
SUBTOTAL	\$20267.20
EX. SERVICE PLAN	N. A.
GAP	N. A.
DOC. & TITLE FEE	199.00
SUBTOTAL	\$20466.20
CASH DOWN PAYMENT	500.00
TOTAL BALANCE DUE	\$19966.20

TRADE IN RECORD

YEAR 96	MAKE CADILLAC	MODEL DEVILLE	BODY	LIC. H.P.
ODOMETER 83846		SERIAL NO. 1G6KD52Y3TU268828	COLOR	STOCK NO. 268828

I have read the face of this order and agree to the purchase of the above described vehicle for the sum of \$10,000.00.

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

Buyer's Signature

05/29/2007

Deite

Buyer's Signature

05/29/2007

Date _____

Salesperson's Signature

Accepted by

**Budget
Auto,
LLC**(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Date: SEP 16 20 06

Purchaser: WANDA SALGADO / CARLOS SALGADO Phone: _____

Address: _____ City, State, Zip: _____

YEAR 2003	MAKE MITSUBISHI	MODEL ECLIPSE	BODY GT	LIC. H.P.
ODOMETER 76085	SERIAL NO. 4A3AC84H33E095068	COLOR BLACK	STOCK NO. 095068	

SALES PRICE	\$11800.00
TRADING DIFFERENCE	2000.00
TAX	120.00
SUBTOTAL	\$ 2120.00
PAYOFF ON TRADE	(9800.00)
SUBTOTAL	\$11920.00
EX. SERVICE PLAN	(1300.00)
GAP	(420.00)
DOC. & TITLE FEE	N. A.
SUBTOTAL	\$13640.00
CASH DOWN PAYMENT	N. A.
TOTAL BALANCE DUE	\$13640.00

Remarks:

\$9000.00

YEAR	MAKE	MODEL	BODY
ODOMETER 72800	SERIAL NO. 4A3AC84H33E095068	COLOR WHITE	STOCK NO. 095068A

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

Wanda Salgado
Buyer's Signature
Date 09/16/2006

Carlos Salgado
Buyer's Signature
Date 09/16/2006

[Signature]
Salesperson's Signature

* Need title for 2003 Mitsubishi Eclipse

**Budget
Auto,
LLC**(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517Purchaser: JOHN C SCAPINO III / JOHN C SCAPINO JR. Date: JUN 21, 20 07
Address: Phone: _____
City, State, Zip: _____

YEAR 2001	MAKE MERCEDES-BENZ	MODEL SLK 230	BODY 2DOOR	LIC. H.P.
ODOMETER 87592	SERIAL NO. WDBKK49F01F197508	COLOR BLACK	STOCK NO. 197508	

SALES PRICE	\$ 23642.00
TRADE ALLOW	15400.00
TRADING DIFFERENCE	8242.00
TAX	494.52
SUBTOTAL	\$ 8736.52
PAYOFF ON TRADE	7991.00
SUBTOTAL	\$ 16727.52
EX. SERVICE PLAN	N. A.
GAP	N. A.
DOC. & TITLE FEE	199.00
SUBTOTAL	\$ 16926.52
CASH DOWN PAYMENT	N. A.
TOTAL BALANCE DUE	\$ 16926.52

Remarks:

TRADE IN RECORD

YEAR 2005	MAKE FORD	MODEL ESCAPE	BODY 4DOOR	LIC. H.P.
ODOMETER 54219	SERIAL NO. 1FMYU02ZK5KC06131	COLOR BLUE	STOCK NO. C06131	

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

06/21/2007

Date

06/21/2007

Date

Accepted by

Budget Auto, LLC

(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Date: 06/02/07

Purchaser: RONALD MAGGERT Phone: _____
Address: _____ City, State, Zip: _____

YEAR 2006	MAKE MAZDA	MODEL 6	BODY SEDAN	LIC. H.P.
ODOMETER 26154	SERIAL NO. 1YVHP80D365M52868		COLOR SAGE	STOCK NO. M52868

Remarks:

SALES PRICE	\$19950.00
TRADING DIFFERENCE	10650.00
TAX	639.00
SUBTOTAL	\$11289.00
PAYOFF ON TRADE	9300.00
SUBTOTAL	\$20589.00
EX. SERVICE PLAN	N. A.
GAP	N. A.
DOC. & TITLE FEE	199.00
SUBTOTAL	\$20788.00
CASH DOWN PAYMENT	N. A.
TOTAL BALANCE DUE	\$20788.00

YEAR	MAKE	MODEL	BODY	LIC. H.P.
ODOMETER	SERIAL NO.		COLOR	STOCK NO.

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

06/02/2007

Buyer's Signature

Date

Buyer's Signature

Date

Salesperson's Signature

Accepted by

Budget Auto, LLC

(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

DEC 09 2006

MARLA K SCHROEDER

Purchaser: _____ Phone: _____

Address: _____ City, State, Zip: _____

YEAR 06	MAKE MERCURY	MODEL SABLE	BODY	LIC. H.P.
ODOMETER 137391	SERIAL NO. 1MEFM50U5XG622821	COLOR WHITE	STOCK NO. 622821	

Remarks:

SALES PRICE	\$ 6700.00
TRADE ALLOW	N. A.
TRADING DIFFERENCE	6700.00
TAX	402.00
SUBTOTAL	\$ 7102.00
PAYOFF ON TRADE	N. A.
SUBTOTAL	\$ 7102.00
EX. SERVICE PLAN	1250.00
GAP	420.00
DOC. & TITLE FEE	105.00
SUBTOTAL	\$ 8877.00
CASH DOWN PAYMENT	1900.00
TOTAL BALANCE DUE	\$ 6977.00

TRADE IN RECORD

YEAR	MAKE	MODEL	BODY	LIC. H.P.
ODOMETER	SERIAL NO.	COLOR	STOCK NO.	
0				

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

12/09/2006

Date

Buyer's Signature

Date

Buyer's Signature

Accepted by

Salesperson's Signature

**Budget
Auto,
LLC**(374) 296-7411
Fax (374) 294-7582
2043 West Lusher
Elkhart, IN 46517

TIMOTHY SCOTT

Date: JUN 01 .20 07

Purchaser: _____

Phone: _____

Address: _____

City, State, Zip: _____

YEAR 2006	MAKE FORD	MODEL TAURUS	BODY SEDAN	LIC. H.P.
ODOMETER 15580	SERIAL NO. 1FAPF56U06A165567	COLOR SILVER	STOCK NO. 165567	

SALES PRICE	\$ 18950.00
TRADE ALLOW	18500.00
TRADING DIFFERENCE	450.00
TAX	27.00
SUBTOTAL	\$ 477.00
PAYOFF ON TRADE	16000.00
SUBTOTAL	\$ 16477.00
EX. SERVICE PLAN	N. A.
GAP	N. A.
DOC. & TITLE FEE	199.00
SUBTOTAL	\$ 16676.00
CASH DOWN PAYMENT	N. A.
TOTAL BALANCE DUE	\$ 16676.00

Remarks:

TRADE IN RECORD

YEAR 2002	MAKE FORD	MODEL EXPLORER	BODY SPORT	LIC. H.P.
ODOMETER 75522	SERIAL NO. 1FHZU77E02UA97410	COLOR GREEN	STOCK NO. A97410	

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

06/01/2007

Buyer's Signature

Date

Buyer's Signature

Date

Salesperson's Signature

Accepted by

No. _____
Date _____
We, the undersigned, mean the Seller above, its successors and assigns.
You, the undersigned, mean each Buyer above, and guarantor, jointly and individually.

WARRANTY: You agree to purchase from us, on a time basis, subject to the terms and conditions of this contract and security agreement (contract), the Motor Vehicle (Vehicle) and services described below. The Vehicle is sold in its present condition, together with the usual accessories and attachments.

Description of Motor Vehicle: Year _____ VIN _____ Other: _____
Make _____ Lic. No./Year _____
Model _____ ☐ New ☐ Used

STATE'S EXHIBIT 45
Blumberg No. 5138

Description of Trade-In: _____

SECURITY: To secure your payment and performance under the terms of this Contract, you give us a security interest in the Vehicle, all accessories, attachments, accessories, and equipment placed in or on the Vehicle, together called Property, and proceeds of the Property. You also assign to us and give us a security interest in proceeds and premium refunds of any insurance and service contracts purchased with this Contract.

PROMISE TO PAY AND PAYMENT TERMS: You promise to pay us the principal amount of \$ _____ plus finance charges accruing on the unpaid balance at the rate of _____ % per year from today's date until paid in full. Finance charges accrue on _____ day basis. You agree to pay this Contract according to the payment schedule and late charge provisions shown in the TRUTH IN LENDING DISCLOSURES. You also agree to pay any additional amounts according to the terms and conditions of this Contract.

MINIMUM FINANCE CHARGE: You agree to pay a minimum finance charge of \$ _____ if you pay this Contract in full before we have earned that much in finance charges.

CASH PAYMENT: You also agree to pay, or apply to the Cash Price, on or before today's date, any cash, rebate and net trade-in value described in the ITEMIZATION OF AMOUNT FINANCED. ☐ You agree to make deferred payments as part of the cash down payment as reflected in our Payment Schedule.

TRUTH IN LENDING DISCLOSURES

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	AMOUNT FINANCED	TOTAL OF PAYMENTS	TOTAL SALE PRICE
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid when you have made all scheduled payments.	The total cost of your purchase on credit, including your down payment of
%	\$	\$	\$	\$

Payment Schedule: Your payment schedule will be

Number of Payments	Amount of Payments	When Payments Are Due

Security: You are giving a security interest in the Motor Vehicle purchased.

☐ **Late Charge:** If a payment is more than _____ days late, you will be charged _____.

☐ This amount may change pursuant to Indiana Code §§ 24-4.5-1-106 and 24-4.5-2-203.5.

Prepayment: If you pay off this Contract early, you ☐ may ☐ will not have to pay a Minimum Finance Charge.

Contract Provisions: You can see the terms of this Contract for any additional information about nonpayment, default, any required repayment before the scheduled date, and prepayment refunds and penalties.

CREDIT INSURANCE: Credit life, credit disability (accident and health), and any other insurance coverage quoted below, are not required to obtain credit and we will not provide them unless you sign and agree to pay the additional premium. If you want such insurance, we will obtain it for you (if you qualify for coverage). We are quoting below ONLY the coverages you have chosen to purchase.

Credit Life: Insured ☐ Single ☐ Joint Prem. \$ _____ Term _____
Credit Disability: Insured ☐ Single ☐ Joint Prem. \$ _____ Term _____

Your signature below means you want (only) the insurance coverage(s) quoted above. If none are quoted, you have declined any coverages we offered.

Buyer _____ Seller _____

PROPERTY INSURANCE: You must insure the Property securing this Contract. You may purchase or provide the insurance through any insurance company reasonably acceptable to us. The collision coverage

ITEMIZATION OF AMOUNT FINANCED

Vehicle Price (incl. sales tax of _____) \$ _____
Service Contract, Paid to _____ \$ _____
Cash Price \$ _____
Manufacturer's Rebate \$ _____
Cash Down Payment \$ _____
Deferred Down Payment \$ _____
a. Total Cash/Rebate Down \$ _____
b. Trade-In Allowance \$ _____
c. Less: Amount owing \$ _____
Paid to (includes f.):
d. Net Trade-In (b minus c.) \$ _____
e. Net Cash/Trade-In (a plus d.) \$ _____
f. Amount to Finance line e. (if e. is negative) \$ _____
Down Payment (e., disclose as \$0 if negative) \$ _____
Unpaid Balance of Cash Price \$ _____
Paid to Public Officials - Filing Fees \$ _____
Insurance Premiums \$ _____

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Budget Auto, LLC

(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

*This is what
I received from
them.*

Blumberg No. 5138

STATE'S
EXHIBIT
46

JUDITH SMITH

Date: JUN 01 , 20 07

Purchaser: _____ Phone: _____

Address: _____ City, State, Zip: _____

YEAR 2003	MAKE TOYOTA	MODEL CAMRY	BODY SEDAN	LIC. H.P.
ODOMETER 74572	SERIAL NO. 4T1BE32K83U203270	COLOR	STOCK NO. 203270	

SALES PRICE	\$14500.00
TRADE ALLOW	1000.00
TRADING DIFFERENCE	13600.00
TAX	816.00
SUBTOTAL	\$14416.00
PAYOFF ON TRADE	N. A.
SUBTOTAL	\$14416.00
EX. SERVICE PLAN	1295.00
GAP	N. A.
DOC. & TITLE FEE	N. A.
SUBTOTAL	\$15711.00
CASH DOWN PAYMENT	N. A.
TOTAL BALANCE DUE	\$15711.00

Remarks:

TRADE IN RECORD

YEAR 94	MAKE CHEVROLET	MODEL CAVALIER	BODY 4DR	LIC. H.P.
ODOMETER 161612	SERIAL NO. 1G1JC1444R7118516	COLOR	STOCK NO. 118516	

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

Judith Smith
Buyer's Signature

06/01/2007

Date

Buyer's Signature

Date

Salesperson's Signature

Accepted by

**Budget
Auto,
LLC**(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

523-1400

Purchaser: EDWARD E SNYDER / MARY L SNYDER Date: MAY 31, 20 07
Address: _____ Phone: _____
City, State, Zip: _____

YEAR	MAKE	MODEL	BODY	LIC. H.P.
2006	CHEVROLET	IMPALA	SEDAN	
ODOMETER	SERIAL NO.	COLOR	STOCK NO.	
11113	2G1WB58K169137430	TAN	137480	

SALES PRICE	\$ 17623.58
TRADE ALLOW	3000.00
TRADING DIFFERENCE	14623.58
TAX	877.41
SUBTOTAL	\$ 15500.99
PAYOFF ON TRADE	N.A.
SUBTOTAL	\$ 15500.99
EX. SERVICE PLAN	N.A.
GAP	N.A.
DOC. & TITLE FEE	199.00
SUBTOTAL	\$ 15699.99
CASH DOWN PAYMENT	N.A.
TOTAL BALANCE DUE	\$ 15699.99

Remarks:

TRADE IN RECORD

YEAR	MAKE	MODEL	BODY	LIC. H.P.
97	TOYOTA	CAMRY	SEDAN	
ODOMETER	SERIAL NO.	COLOR	STOCK NO.	
0	4T10522K7VU105516	GREY		

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to:

Edward E. Snyder Buyer's Signature Date: 05/31/2007
Mary L. Snyder Buyer's Signature Date: 05/31/2007
 _____ Salesperson's Signature Accepted by: _____

Budget Auto, LLC

(574) 296-7411
 Fax (574) 294-7582
 2049 West Lusher
 Elkhart, IN 46517

Date: FEB 23 2007 07

Purchaser: JOHN STARKEY Phone: _____
 Address: _____ City, State, Zip: _____

YEAR	MAKE	MODEL	BODY	LIC. H.P.
2004	DODGE	NEON		
ODOMETER	SERIAL NO.	COLOR	STOCK NO.	
44100	JB3ES26C44D605989	BLACK		

SALES PRICE	\$ 9421.00	Remarks:
TRADE ALLOW	N.A.	
TRADING DIFFERENTIAL	9421.00	
	565.26	
SUBTOTAL	9986.26	
PAYOFF ON TRADE	N.A.	
SUBTOTAL	9986.26	
EX. SERVICE PLAN	1200.00	
	N.A.	
DOC. & TITLE	N.A.	
SUBTOTAL	11186.26	
CASH DOWN PAYMENT	1300.00	
TOTAL BALANCE DUE	9886.26	

TRADE IN RECORD

YEAR	MAKE	MODEL	BODY	LIC. H.P.
ODOMETER	SERIAL NO.	COLOR	STOCK NO.	

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older at the time of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

_____ 02/23/2007
 Buyer's Signature Date

 Buyer's Signature Date

 Salesperson's Signature Accepted by

**Budget
Auto,
LLC**(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Date: JUN 20, 20 07

Purchaser: ANGEL C SWEAT / CHRISTOPHER H GENTH Phone: _____

Address: _____ City, State, Zip: _____

YEAR 2002	MAKE CHEVROLET	MODEL TRAILBLAZER	BODY 4DOOR	LIC. H.P.
ODOMETER 52070	SERIAL NO. 1GND513S322462033	COLOR BLUE	STOCK NO. 462033	

Remarks:

SALES PRICE	\$ 13415.00
TRADE ALLOW	1000.00
TRADING DIFFERENCE	12415.00
TAX	744.90
SUBTOTAL	\$ 13159.90
PAYOFF ON TRADE	N. A.
SUBTOTAL	\$ 13159.90
EX. SERVICE PLAN	N. A.
GAP	N. A.
DOC. & TITLE FEE	N. A.
SUBTOTAL	\$ 13159.90
CASH DOWN PAYMENT	1500.00
TOTAL BALANCE DUE	\$ 11659.90

TRADE IN RECORD

YEAR 99	MAKE OLDSMOBILE	MODEL INTRIGUE	BODY 4DOOR	LIC. H.P.
ODOMETER 178341	SERIAL NO. 1G3WH52H2XF374345	COLOR WHITE	STOCK NO. 374345	

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

Buyer's Signature

06/20/2007

Date

Buyer's Signature

06/20/2007

Date

Salesperson's Signature

Accepted by

Blumberg No. 5138

STATE'S
EXHIBIT
50

Budget Auto, LLC

(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Date: JUN 28, 20 07

Purchaser: DANIEL L SWISHER Phone: _____

Address: _____ City, State, Zip: _____

YEAR 2005	MAKE DODGE	MODEL MAGNUM	BODY SW	LIC. H.P.
ODOMETER 41121	SERIAL NO. 2D4FV48TX5H531200		COLOR SILVER	STOCK NO. 531200

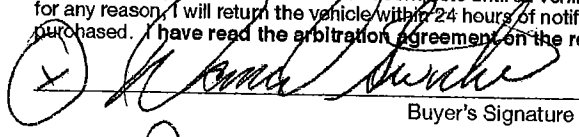
Remarks:

SALES PRICE	\$ 15500.00
TRADE ALLOW	1500.00
TRADING DIFFERENCE	14000.00
TAX	840.00
SUBTOTAL	\$ 14840.00
PAYOFF ON TRADE	N. A.
SUBTOTAL	\$ 14840.00
EX. SERVICE PLAN	N. A.
GAP	N. A.
DOC. & TITLE FEE	199.00
SUBTOTAL	\$ 15039.00
CASH DOWN PAYMENT	N. A.
TOTAL BALANCE DUE	\$ 15039.00

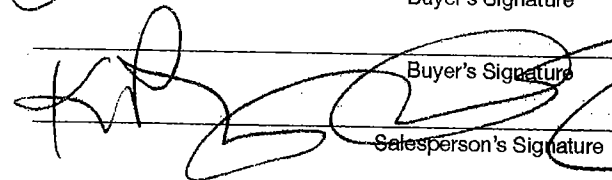
TRADE IN RECORD

YEAR 94	MAKE PONTIAC	MODEL FIREBIRD	BODY	LIC. H.P.
ODOMETER 139609	SERIAL NO. 2G2FS22S0R2238526		COLOR BLACK	STOCK NO.

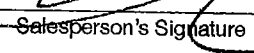
I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.


Buyer's Signature

06/28/2007
Date


Buyer's Signature

Date


Salesperson's Signature

Accepted by

**Budget
Auto,
LLC**(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Date: JUL 03, 20 07

Purchaser: DONNIE TAYLOR

Phone: _____

Address: _____ City, State, Zip: _____

YEAR 2005	MAKE CHEVY	MODEL IMPALA	BODY 4DR	LIC. H.P.
ODOMETER 57957	SERIAL NO. 2G1WF52E059143101		COLOR GREY	STOCK NO. 143101

Remarks:

SALES PRICE	\$ 12497.00
TRADE ALLOW	3700.00
TRADING DIFFERENCE	8797.00
TAX	527.82
SUBTOTAL	\$ 9324.82
PAYOFF ON TRADE	3700.00
SUBTOTAL	\$ 13024.82
EX. SERVICE PLAN	N. A.
GAP	N. A.
DOC. & TITLE FEE	N. A.
SUBTOTAL	\$ 13024.82
CASH DOWN PAYMENT	1630.00
TOTAL BALANCE DUE	\$ 11394.82

TRADE IN RECORD

YEAR 95	MAKE GMC	MODEL YUKON	BODY 4DR	LIC. H.P.
ODOMETER 158158	SERIAL NO. 1GKEK13K4S728036		COLOR BURGAN	STOCK NO. 728036

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

Donnie W. Taylor

Buyer's Signature

07/03/2007

Date

KRy

Buyer's Signature

Date

Salesperson's Signature

Accepted by

Budget Auto, LLC
 (574) 296-7411
 Fax (574) 294-7582
 2043 West Lusher
 Elkhart, IN 46517

Purchaser: ROBERT W TOPPING Date: MAY 03, 20 07
 Address: _____ Phone: _____
 _____ City, State, Zip: _____

YEAR 2004	MAKE FORD	MODEL FREESTAR	BODY VAN	LIC. H.P.
ODOMETER 42827	SERIAL NO. 2F7HZA50624HA56980		COLOR BLUE	STOCK NO. A56980

SALES PRICE	\$ 10750.00
TRADE ALLOW	3700.00
TRADING DIFFERENCE	7050.00
TAX	423.00
SUBTOTAL	\$ 7473.00
PAYOFF ON TRADE	3700.00
SUBTOTAL	\$ 11173.00
EX. SERVICE PLAN	N.A.
GAP	N.A.
DOC. & TITLE FEE	N.A.
SUBTOTAL	\$ 11173.00
CASH DOWN PAYMENT	N.A.
TOTAL BALANCE DUE	\$ 11173.00

Remarks:

TRADE IN RECORD

YEAR 99	MAKE DODGE	MODEL CARAVAN	BODY 4DR	LIC. H.P.
ODOMETER 108203	SERIAL NO. 1B4BP4483X0507364		COLOR WHITE	STOCK NO.

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

Buyer's Signature: [Signature] Date: 05/05/2007
 Buyer's Signature: _____ Date: _____
 Salesperson's Signature: [Signature] Accepted by: _____

10

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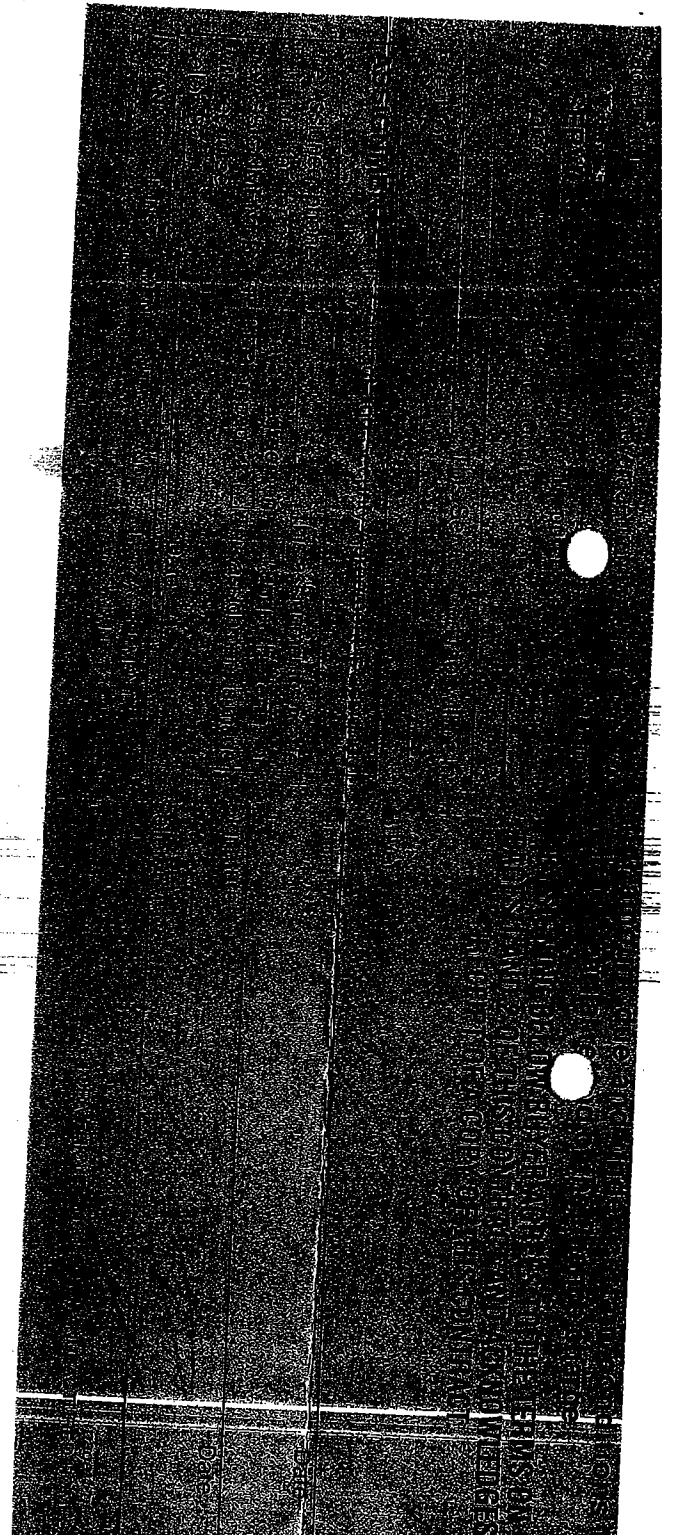
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ANNUAL PERCENTAGE RATE	FINANCE CHARGE	MONTHLY PAYMENTS	MONTHLY PAYMENTS	MONTHLY PAYMENTS
10.00%	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
10.50%	\$1,050.00	\$1,050.00	\$1,050.00	\$1,050.00
11.00%	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00
11.50%	\$1,150.00	\$1,150.00	\$1,150.00	\$1,150.00
12.00%	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00
12.50%	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00
13.00%	\$1,300.00	\$1,300.00	\$1,300.00	\$1,300.00
13.50%	\$1,350.00	\$1,350.00	\$1,350.00	\$1,350.00
14.00%	\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00
14.50%	\$1,450.00	\$1,450.00	\$1,450.00	\$1,450.00
15.00%	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
15.50%	\$1,550.00	\$1,550.00	\$1,550.00	\$1,550.00
16.00%	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00
16.50%	\$1,650.00	\$1,650.00	\$1,650.00	\$1,650.00
17.00%	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00
17.50%	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00
18.00%	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00
18.50%	\$1,850.00	\$1,850.00	\$1,850.00	\$1,850.00
19.00%	\$1,900.00	\$1,900.00	\$1,900.00	\$1,900.00
19.50%	\$1,950.00	\$1,950.00	\$1,950.00	\$1,950.00
20.00%	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
20.50%	\$2,050.00	\$2,050.00	\$2,050.00	\$2,050.00
21.00%	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00
21.50%	\$2,150.00	\$2,150.00	\$2,150.00	\$2,150.00
22.00%	\$2,200.00	\$2,200.00	\$2,200.00	\$2,200.00
22.50%	\$2,250.00	\$2,250.00	\$2,250.00	\$2,250.00
23.00%	\$2,300.00	\$2,300.00	\$2,300.00	\$2,300.00
23.50%	\$2,350.00	\$2,350.00	\$2,350.00	\$2,350.00
24.00%	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00
24.50%	\$2,450.00	\$2,450.00	\$2,450.00	\$2,450.00
25.00%	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
25.50%	\$2,550.00	\$2,550.00	\$2,550.00	\$2,550.00
26.00%	\$2,600.00	\$2,600.00	\$2,600.00	\$2,600.00
26.50%	\$2,650.00	\$2,650.00	\$2,650.00	\$2,650.00
27.00%	\$2,700.00	\$2,700.00	\$2,700.00	\$2,700.00
27.50%	\$2,750.00	\$2,750.00	\$2,750.00	\$2,750.00
28.00%	\$2,800.00	\$2,800.00	\$2,800.00	\$2,800.00
28.50%	\$2,850.00	\$2,850.00	\$2,850.00	\$2,850.00
29.00%	\$2,900.00	\$2,900.00	\$2,900.00	\$2,900.00
29.50%	\$2,950.00	\$2,950.00	\$2,950.00	\$2,950.00
30.00%	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
30.50%	\$3,050.00	\$3,050.00	\$3,050.00	\$3,050.00
31.00%	\$3,100.00	\$3,100.00	\$3,100.00	\$3,100.00
31.50%	\$3,150.00	\$3,150.00	\$3,150.00	\$3,150.00
32.00%	\$3,200.00	\$3,200.00	\$3,200.00	\$3,200.00
32.50%	\$3,250.00	\$3,250.00	\$3,250.00	\$3,250.00
33.00%	\$3,300.00	\$3,300.00	\$3,300.00	\$3,300.00
33.50%	\$3,350.00	\$3,350.00	\$3,350.00	\$3,350.00
34.00%	\$3,400.00	\$3,400.00	\$3,400.00	\$3,400.00
34.50%	\$3,450.00	\$3,450.00	\$3,450.00	\$3,450.00
35.00%	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
35.50%	\$3,550.00	\$3,550.00	\$3,550.00	\$3,550.00
36.00%	\$3,600.00	\$3,600.00	\$3,600.00	\$3,600.00
36.50%	\$3,650.00	\$3,650.00	\$3,650.00	\$3,650.00
37.00%	\$3,700.00			

[illegible][illegible]

THE INSURANCE COMPANY OF AMERICA



574-296-7411

Agent

RETAIL INSTALLMENT CONTRACT AND SECURITY AGREEMENT
BUDGET AUTO LLC
2043 W. LUSHER
ELKHART IN 46517
LUCAS WILLIAMS
No. 06/21/2007
We and us mean the Seller above, its successors and assigns.
You and your mean each Buyer above, and guarantor, jointly and individually.

SALE: You agree to purchase from us, on a time basis, subject to the terms and conditions of this contract and security agreement (Contract), the Motor Vehicle (Vehicle) and services described below. The Vehicle is sold in its present condition, together with the usual accessories and attachments.

Description of Motor Vehicle: 197... DODGE CARAVAN, VIN: 2B4GR4530VR162130...
Year: 2004
Make: CHEVROLET
Model: TRAILBLAZER
VIN: 1GNET16S046101822
Lic. No./Year:
Other:
New/Used: [X] New [] Used

STATE'S EXHIBIT 55

SECURITY: To secure your payment and performance under the terms of this Contract, you give us a security interest in the Vehicle, all accessories, attachments, accessories, and equipment placed in or on the Vehicle, together called Property, and proceeds of the Property. You also assign to us and give us a security interest in proceeds and premium refunds of any insurance and service contracts purchased with this Contract.

PROMISE TO PAY AND PAYMENT TERMS: You promise to pay us the principal amount of \$ 20434.70, plus finance charges according to the unpaid balance at the rate of 10.95% per year from today's date until paid in full. Finance charges accrue on a day basis. You agree to pay this Contract according to the payment schedule and late charge provisions shown in the TRUTH IN LENDING DISCLOSURES. You also agree to pay any additional amounts according to the terms and conditions of this Contract.

DOWN PAYMENT: You also agree to pay, or apply to the Cash Price, on or before today's date, any cash, rebate and net trade-in value described in the ITEMIZATION OF AMOUNT FINANCED. You agree to make deferred payments as part of the cash down payment as reflected in the TRUTH IN LENDING DISCLOSURES.

ANNUAL PERCENTAGE RATE: 10.95%
FINANCE CHARGE: \$ 7658.98
AMOUNT FINANCED: \$ 20434.70
TOTAL OF PAYMENTS: \$ 28093.68
TOTAL SALE PRICE: \$ 33893.68
Payment Schedule: Your payment schedule will be
Number of Payments: 72
Amount of Payments: 390.19
When Payments Are Due: Monthly Beginning 08/05/2007 UNTIL PAID IN FULL
Security: You are giving a security interest in the Motor Vehicle purchased.
Late Charge: If a payment is more than 10 days late, you will be charged \$15.50.
This amount may change pursuant to Indiana Code 36-24-4.5-1-106 and 24-4.5-2-203.5.
Prepayment: If you pay off this Contract early, you may will not have to pay a Minimum Finance Charge.
Contract Provisions: You can see the terms of this Contract for any additional information about nonpayment, default, any required repayment before the scheduled date, and prepayment refunds and penalties.

CREDIT INSURANCE: Credit life, credit disability (accident and health), and any other insurance coverage quoted below, are not required to obtain credit and we will not provide them unless you sign and agree to pay the additional premium. If you want such insurance, we will obtain it for you (if you qualify for coverage). We are quoting below ONLY the coverages you have chosen to purchase.

Credit Life: Insured
Single Joint Prem. \$ N.A. Term
Credit Disability: Insured
Single Joint Prem. \$ N.A. Term

Your signature below means you want (only) the insurance coverage(s) quoted above. If none are quoted, you have declined any coverages we offered.

Buyer d/o/b Buyer d/o/b

PROPERTY INSURANCE: You must insure the Property securing this Contract. You may purchase or provide the insurance through any insurance company reasonably acceptable to us. The collision coverage deductible may not exceed \$ N.A. If you get insurance from or through us you will pay \$ N.A. for of coverage.

This premium is calculated as follows:
Deductible, Collision Coverage \$ N.A.
Deductible, Comprehensive Cov. \$ N.A.
Fire-Theft and Combined Additional Coverage \$ N.A.

Liability Insurance coverage for bodily injury and motor vehicle damage caused to others is not included in this Contract unless checked and indicated.
SINGLE-INTEREST INSURANCE: You must purchase single-interest insurance as part of this sale transaction. You may purchase the coverage from a company of your choice, reasonably acceptable to us. If you buy the coverage from or through us, you will pay \$ N.A. for of coverage.
SERVICE CONTRACT: With your purchase of the Vehicle, you agree to purchase a Service Contract to cover This Service Contract will be in effect for

ASSIGNMENT: This Contract and Security Agreement is assigned to AMERICREDIT FINANCIAL SER. the Assignee, phone This assignment is made under the terms of a separate agreement. under the terms of the ASSIGNMENT BY SELLER on page 2. This assignment is made with recourse.
Seller: By Date 06/21/2007

ITEMIZATION OF AMOUNT FINANCED
Vehicle Price (incl. sales tax of \$ 1190.70) \$ 26234.70
Service Contract, Paid to: \$ N.A.
Cash Price \$ 26234.70
Manufacturer's Rebate \$ N.A.
Cash Down Payment \$ 800.00
Deferred Down Payment \$ N.A.
a. Total Cash/Rebate Down \$ 800.00
b. Trade-In Allowance \$ 5000.00
c. Less: Amount owing \$ N.A.
Paid to (includes f.):
d. Net Trade-In (b. minus c.) \$ 5000.00
e. Net Cash/Trade-In (a. plus d.) \$ 5800.00
f. Amount to Finance line e. (if e. is negative) \$ N.A.
Down Payment (e.; disclose as \$0 if negative) \$ 5800.00
Unpaid Balance of Cash Price \$ 20434.70
Paid to Public Officials - Filing Fees \$ N.A.
Insurance Premiums* \$ N.A.
To: \$ N.A.
To: \$ N.A.
To: \$ N.A.
To: \$ N.A.
Total Other Charges/Amounts Pd. to Others \$ N.A.
Less: Prepaid Finance Charges \$ N.A.
Amount Financed \$ 20434.70
We may retain or receive a portion of this amount.

NOTICE TO BUYER
(1) Do not sign this agreement before you read it or if it contains any blank spaces. (2) You are entitled to a completely filled-in copy of this agreement. (3) Under the law, you have the right to pay off in advance the full amount due and under certain conditions to obtain a partial refund of the finance charge.
BY SIGNING BELOW BUYER AGREES TO THE TERMS ON PAGES 1 AND 2 OF THIS CONTRACT AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS CONTRACT.

Buyer: Lucas Williams
Signature Date
Signature Date
Seller: By Date

Budget Auto, LLC

(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Purchaser: LEONARD WILSON / VALJEAN WILSON Date: JUN 20 20 07
Address: _____ Phone: _____
City, State, Zip: _____

YEAR 2004	MAKE PONTIAC	MODEL GRAND PRIX	BODY SEDAN	LIC. H.P.
ODOMETER 71619	SERIAL NO. 262WP542341251561	COLOR	STOCK NO. 251561	

SALES PRICE \$	11900.00
TRADE ALLOW	3831.70
TRADING DIFFERENCE	8068.30
TAX	484.10
SUBTOTAL \$	8552.40
PAYOFF ON TRADE	3831.70
SUBTOTAL \$	12384.10
EX. SERVICE PLAN	N. A.
GAP	N. A.
DOC. & TITLE FEE	199.00
SUBTOTAL \$	12583.10
CASH DOWN PAYMENT	500.00
TOTAL BALANCE DUE \$	12083.10

Remarks:

TRADE IN RECORD

YEAR 99	MAKE PLYMOUTH	MODEL VOYAGER	BODY 3DR	LIC. H.P.
ODOMETER 117862	SERIAL NO. 2P4GH55R7NR677891	COLOR	STOCK NO. 677891	

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

06/20/2007

Buyer's Signature

Date

Buyer's Signature

06/20/2007

Date

Salesperson's Signature

Accepted by

Budget Auto, LLC

(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Purchaser: JACK WIRICK Date: JUN 04, 20 07
Address: _____ Phone: _____
City, State, Zip: _____

YEAR 2003	MAKE CHEVROLET	MODEL CAVALIER	BODY 2DR	LIC. H.P.
ODOMETER 34459	SERIAL NO. 1G1JC12F737228746	COLOR YELLOW	STOCK NO. 228746	

SALES PRICE	\$ 8346.00
TRADE ALLOW	N. A.
TRADING DIFFERENCE	8346.00
TAX	500.76
SUBTOTAL	\$ 8846.76
PAYOFF ON TRADE	N. A.
SUBTOTAL	\$ 8846.76
EX. SERVICE PLAN	N. A.
GAP	N. A.
DOC. & TITLE FEE	199.00
SUBTOTAL	\$ 9045.76
CASH DOWN PAYMENT	1750.00
TOTAL BALANCE DUE	\$ 7295.76

Remarks:

TRADE IN RECORD

YEAR	MAKE	MODEL	BODY	LIC. H.P.
ODOMETER 0	SERIAL NO.	COLOR	STOCK NO.	

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

Jack Wirick Buyer's Signature Date: 06/04/2007

Buyer's Signature Date: _____

Salesperson's Signature Accepted by: _____

RETAIL INSTALLMENT CONTRACT AND SECURITY AGREEMENT

No. 14765
Date 6/29/07

Buyer: MELISSA J. HUNTER
Address: 1000 N. 10th St.
Phoenix, AZ 85006

"You" and "your" means each Buyer, jointly and severally.

Seller: BLUMBERG'S
Address: 1000 N. 10th St.
Phoenix, AZ 85006

"We" and "us" means the Seller above is and its successors and assigns.

SALE: You agree to purchase the property described below according to the following terms, creating a lien on the property.
You agree to pay us the principal sum of Two Hundred Fifty Five (\$ 255.00)

Check one { ☒ **FIXED RATE** The interest of 12.99% (plus interest from 6/29/07 to 6/29/08)
☐ **Variable Rate** The interest of Prime + 2.00% (plus interest from 6/29/07 to 6/29/08)
The following base rate: 5.25% (plus interest from 6/29/07 to 6/29/08)

If "variable rate" is checked above, the interest rate in effect on this contract may change (as often as) Monthly (assuming there is a change in the base rate) and an increase in the interest rate will cause an increase in Monthly

You will pay the total amount due as follows (subject to change if marked "variable rate" above):
(a) ☒ In 1 installments of \$ 255.00 each, beginning July 1, 2007 and continuing on the same day of each Month thereafter, until paid in full.
(b) ☐ (other) _____

☐ You agree to pay a late charge of 5% of the unpaid amount of any installment that is not paid within 10 days after it is due, up to a maximum of \$ 12.75.
☐ You agree to pay a minimum finance charge of \$ 2.00 per month on the unpaid balance.

SECURITY: You give us a purchase money security interest in the property described below, including all accessories, attachments, replacements, equipment and all proceeds from the property. **WARRANTY INFORMATION IS SUPPLIED TO YOU SEPARATELY.**

MAKE	YEAR	MODEL	BODY TYPE	LICENSE NO.	YEAR	SERIAL NO.
<u>Dodge</u>	<u>2007</u>	<u>SPRINT</u>	<u>4DR</u>	<u>1B3AK46KWR11000530</u>		
Other Description: _____						

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	AMOUNT FINANCED	TOTAL OF PAYMENTS	TOTAL SALE PRICE
The cost of your credit as a percentage of the amount you borrow.	The dollar amount the credit charges you.	The amount of credit received by you or on your behalf.	The amount you will have paid when you have made all scheduled payments.	The total cost of your purchase on credit, including your down payment.
<u>12.99%</u>	<u>\$ 25.00</u>	<u>\$ 230.00</u>	<u>\$ 255.00</u>	<u>\$ 255.00</u>
Your Payment Schedule will be: _____				
<input type="checkbox"/> Variable Rate: The annual percentage rate may increase during the term of this transaction if _____				
Any increase will take the form of _____				
If the rate increases by _____ % from _____ to _____				
The rate may not increase more than _____ %				

each, beginning _____, and continuing to the same date thereafter, until paid in full.

maximum of \$ 10,000

...you give us a purchase mon-

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with the

Army 1165

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Prepayment

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X

**Budget
Auto,
LLC**(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517Purchaser: AMY L EMMONS / JEREMY EMMONS Phone: _____
Address: _____ City, State, Zip: _____
Date: JUN 29, 2007

YEAR 2002	MAKE CHEVROLET	MODEL MALIBU	BODY	LIC. H.P.
ODOMETER 82041	SERIAL NO. 1G1NE52J32M549593		COLOR MAROON	STOCK NO. 549593

SALES PRICE	\$ 7800.00
TRADE ALLOW	2000.00
TRADING DIFFERENCE	5800.00
TAX	348.00
SUBTOTAL	\$ 6148.00
PAYOFF ON TRADE	N. A.
SUBTOTAL	\$ 6148.00
EX. SERVICE PLAN	700.00
GAP	N. A.
DOC. & TITLE FEE	N. A.
SUBTOTAL	\$ 6848.00
CASH DOWN PAYMENT	N. A.
TOTAL BALANCE DUE	\$ 6848.00

Remarks:

TRADE IN RECORD

YEAR 95	MAKE CHEVROLET	MODEL LUMINA	BODY	LIC. H.P.
ODOMETER 181755	SERIAL NO. 2G1WN52M859208685		COLOR SILVER	STOCK NO. 208685

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

06/29/2007

Date

Buyer's Signature

06/29/2007

Date

Buyer's Signature

Salesperson's Signature

Accepted by

Blumberg No. 5138

STATE'S
EXHIBIT
60**Budget
Auto,
LLC**(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Date: JUN 23, 20 07

Purchaser: JAMES A KAUFMAN / BARBARA J KAUFMAN Phone: _____

Address: _____ City, State, Zip: _____

YEAR 2002	MAKE LINCOLN	MODEL LS	BODY SEDAN	LIC. H.P.
ODOMETER 59230	SERIAL NO. 1LNHM87A42Y677766		COLOR BLUE	STOCK NO. 677766

Remarks:

SALES PRICE	\$ 18300.00
TRADE ALLOW	10200.00
TRADING DIFFERENCE	8100.00
TAX	486.00
SUBTOTAL	\$ 8586.00
PAYOFF ON TRADE	8816.00
SUBTOTAL	\$ 17402.00
EX. SERVICE PLAN	N. A.
GAP	N. A.
DOC. & TITLE FEE	199.00
SUBTOTAL	\$ 17601.00
CASH DOWN PAYMENT	1000.00
TOTAL BALANCE DUE	\$ 16601.00

TRADE IN RECORD

YEAR 2000	MAKE CHRYSLER	MODEL CONCORD	BODY SEDAN	LIC. H.P.
ODOMETER 83479	SERIAL NO. 2C3HD46R1YH407809		COLOR SILVER	STOCK NO. 407809

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

James A Kaufman
Buyer's Signature
Date 06/23/2007

Barbara J Kaufman
Buyer's Signature
Date 06/23/2007

Salesperson's Signature
Accepted by

Budget Auto, LLC

(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Purchaser: MICHELE L MCKEEHAN / CHRISTOPHER MCKEEHAN Date: JUN 29 .20 07
Address: _____ Phone: _____
City, State, Zip: _____

YEAR 2004	MAKE JEEP	MODEL GRAND CHEROKEE	BODY SUV	LIC. H.P.
ODOMETER 43511	SERIAL NO. 1J4GW48S94C341048	COLOR BLACK	STOCK NO. 341048	

SALES PRICE	\$ 12750.00
TRADE ALLOW	1875.00
TRADING DIFFERENCE	10875.00
TAX	652.50
SUBTOTAL	\$ 11527.50
PAYOFF ON TRADE	1875.00
SUBTOTAL	\$ 13402.50
EX. SERVICE PLAN	N. A.
GAP	N. A.
DOC. & TITLE FEE	199.00
SUBTOTAL	\$ 13601.50
CASH DOWN PAYMENT	1500.00
TOTAL BALANCE DUE	\$ 12101.50

Remarks:

TRADE IN RECORD

YEAR 99	MAKE DODGE	MODEL DURANGO	BODY 4DR	LIC. H.P.
ODOMETER 149336	SERIAL NO. 1B4HS28Y3XF651937	COLOR SILVER	STOCK NO.	

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

[Signature] Buyer's Signature Date: 06/29/2007
[Signature] Buyer's Signature Date: 06/29/2007
[Signature] Salesperson's Signature Date: _____
Accepted by _____

Budget Auto, LLC

(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Date: JUN 02 .20 07

Purchaser: JANET RICE / BRADLEY RICE

Phone: _____

Address: _____ City, State, Zip: _____

YEAR 2003	MAKE FORD	MODEL F350	BODY 4X4	LIC. H.P.
ODOMETER 104353	SERIAL NO. 1FTWW33P43EC52778	COLOR BLACK	STOCK NO. C52778	

SALES PRICE	\$26000.00
TRADE ALLOW	21115.44
TRADING DIFFERENCE	4884.56
TAX	293.07
SUBTOTAL	\$ 5177.63
PAYOFF ON TRADE	21115.44
SUBTOTAL	\$26293.07
EX. SERVICE PLAN	N. A.
GAP	N. A.
DOC. & TITLE FEE	199.00
SUBTOTAL	\$26492.07
CASH DOWN PAYMENT	1000.00
TOTAL BALANCE DUE	\$25492.07

Remarks: _____

TRADE IN RECORD

YEAR 2002	MAKE FORD	MODEL F250	BODY EX CA	LIC. H.P.
ODOMETER 87519	SERIAL NO. 1FTNX21L62EC31447	COLOR GOLD	STOCK NO. C31447	

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

06/02/2007

Buyer's Signature

Date

06/02/2007

Buyer's Signature

Date

Salesperson's Signature

Accepted by

**Budget
Auto,
LLC**(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Date: JUN 23, 20 07

Purchaser: JACK SHERER

Phone: _____

Address: _____ City, State, Zip: _____

YEAR 2003	MAKE FORD	MODEL MUSTANG	BODY CONVE	LIC. H.P.
ODOMETER 47707	SERIAL NO. 1PAPP44453F443228		COLOR	STOCK NO. 443228

SALES PRICE	\$ 16400.00
TRADE ALLOW	9800.00
TRADING DIFFERENCE	6600.00
TAX	395.00
SUBTOTAL	\$ 6996.00
PAYOFF ON TRADE	9600.00
SUBTOTAL	\$ 16396.00
EX. SERVICE PLAN	N. A.
GAP	N. A.
DOC. & TITLE FEE	199.00
SUBTOTAL	\$ 16795.00
CASH DOWN PAYMENT	300.00
TOTAL BALANCE DUE	\$ 16495.00

Remarks:

TRADE IN RECORD

YEAR 2000	MAKE GMC	MODEL ENVY	BODY SUV	LIC. H.P.
ODOMETER 107943	SERIAL NO. 1GKDT13W0Y2125762		COLOR	STOCK NO. 125762

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

06/23/2007

Buyer's Signature

Date

Buyer's Signature

Date

Salesperson's Signature

Accepted by

**Budget
Auto,
LLC**(574) 296-7411
Fax (574) 294-7582
2043 West Lusher
Elkhart, IN 46517

Purchaser: GERARDO VARGAS

Date: MAY 05, 20 07

Address: _____ Phone: _____
City, State, Zip: _____

YEAR 2004	MAKE CADILLAC	MODEL ESCALADE ESV	BODY	LIC. H.P.
ODOMETER 67378	SERIAL NO. 3GYFK66N34G162727		COLOR PEARL	STOCK NO. 162727

SALES PRICE	\$ 35383.00
TRADE ALLOW	27800.00
TRADING DIFFERENCE	7583.00
TAX	454.98
SUBTOTAL	\$ 8037.98
PAYOFF ON TRADE	27800.00
SUBTOTAL	\$ 35837.98
EX. SERVICE PLAN	N. A.
GAP	N. A.
DOC. & TITLE FEE	N. A.
SUBTOTAL	\$ 35837.98
CASH DOWN PAYMENT	N. A.
TOTAL BALANCE DUE	\$ 35837.98

Remarks:

TRADE IN RECORD

YEAR 2002	MAKE CADILLAC	MODEL ESCALADE	BODY	LIC. H.P.
ODOMETER 108513	SERIAL NO. 1GYEK63N72R113415		COLOR WHITE	STOCK NO. 113415

I have read the face of this order and agree to the purchase contract. I hereby certify that I am 18 years of age or older and acknowledge receipt of a copy of this order. I understand the figures in this order are predicated upon actual amount of the lien due on the trade-in motor vehicle and any additional amount will be paid by me or any extra will be refunded to me. My trade in has a clean title (i.e. no salvage, rebuilt) and no mileage discrepancies. This lien is not complete until all verification and funding is done by the lending institution. If any loan is not completed for any reason, I will return the vehicle within 24 hours of notification. This vehicle is sold "as is" unless an additional service contract has been purchased. I have read the arbitration agreement on the reverse side and sign in agreement to.

Buyer's Signature

Date
05/05/2007

Buyer's Signature

Date

Salesperson's Signature

Accepted by

TEAM ELKHART
1750 W. BEARDSLEY AVE.
ELKHART, IN 46514
(574) 523-1400

Consignment Agreement

This agreement is made on the 20th of June, 2007, between Team Elkhart, herein referred to as "Seller", and William Halt. Whereas William Halt wishes to sell item listed below by consigning said item(s) to Team Elkhart for sale, it is understood: That Seller agrees to display item(s) in a prominent place in his establishment. That Seller will make every attempt to obtain the best possible price for the consigned merchandise and will accept no less than \$15000 as purchase price. That for his efforts Seller is entitled to retain any amount over \$15000. That should a sale be effectuated, Seller shall forward a check for the amount of the full purchase price less the aforementioned agreement to Consignee within 10 days of the receipt of same. That Seller represents that he is not liable for any theft, damage, or accidental incident(s). *Agreement valid for 30 days.*

Said item:

2001 Acura MDX
VIN: 2HNYD18221H509257

William Halt:

W. Halt

Team Elkhart:

C. L. B...